



SF 424

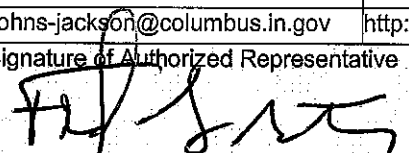
The SF 424 is part of the CPMP Annual Action Plan. SF 424 form fields are included in this document. Grantee information is linked from the 1CPMP.xls document of the CPMP tool.

SF 424

Complete the fillable fields (blue cells) in the table below. The other items are pre-filled with values from the Grantee Information Worksheet.

July 14, 2010		Type of Submission	
		Application	Pre-application
		<input checked="" type="checkbox"/> Construction	<input type="checkbox"/> Construction
		<input checked="" type="checkbox"/> Non Construction	<input type="checkbox"/> Non Construction
Applicant Information			
City of Columbus		IN180624 COLUMBUS	
123 Washington Street		72068257	
Street Address Line 2		Organizational Unit	
Columbus	Indiana	Department of Community Development	
47201-6774	Country U.S.A.	Division	
Employer Identification Number (EIN):		Bartholomew County	
35-6000989		9/1	
Applicant Type:		Specify Other Type if necessary:	
Local Government: City		Specify Other Type	
Program Funding		U.S. Department of Housing and Urban Development	
Catalogue of Federal Domestic Assistance Numbers; Descriptive Title of Applicant Project(s); Areas Affected by Project(s) (cities, Counties, localities etc.); Estimated Funding			
Community Development Block Grant		14.218 Entitlement Grant	
Housing Rehabilitation, Other Public Facility Upgrades-Sidewalk Improvements, Program Administration		City of Columbus	
\$318,199	\$0	NA	
\$0	\$0		
\$	\$0		
\$0	\$0		
\$318,199			
Home Investment Partnerships Program		14.239 HOME	
NA		NA	
\$0	\$0	NA	
\$0	\$0		
\$0	\$0		

\$0	NA	
\$0		
Housing Opportunities for People with AIDS		14.241 HOPWA
NA	NA	
\$0	\$0	NA
\$0	\$0	
\$0	\$0	
\$0	NA	
\$0		
Emergency Shelter Grants Program		14.231 ESG
NA	NA	
\$0	\$0	NA
\$0	\$0	
\$0	\$0	
\$0	NA	
\$0		
Congressional Districts of:		Is application subject to review by state Executive Order 12372 Process?
6	9	
Is the applicant delinquent on any federal debt? If "Yes" please include an additional document explaining the situation.		<input type="checkbox"/> Yes This application was made available to the state EO 12372 process for review on DATE <input type="checkbox"/> No Program is not covered by EO 12372 <input checked="" type="checkbox"/> N/A Program has not been selected by the state for review
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

Person to be contacted regarding this application		
Judy		Johns-Jackson
Director	812-376-2520	812-376-2565
jjohns-jackson@columbus.in.gov	http://www.columbus.in.gov/	Other Contact
Signature of Authorized Representative 		Date Signed July 13, 2010



Second Program Year Action Plan

The CPMP Annual Action Plan includes the SF 424 and Narrative Responses to Action Plan questions that CDBG, HOME, HOPWA, and ESG grantees must respond to each year in order to be compliant with the Consolidated Planning Regulations. The Executive Summary narratives are optional.

GENERAL

GRANTEE: City of Columbus, Indiana
CON PLAN PERIOD: 09-01-2009 to 08-31-2013

Executive Summary (92.220(b))

The Executive Summary is required. Include the objectives and outcomes identified in the plan and an evaluation of past performance.

PY 2010 Action Plan Executive Summary:

The City of Columbus has met the U.S. Department of Housing and Urban Development's (HUD) requirements to become an entitlement city. This means that the city is eligible for a direct allotment of federal Community Development Block Grant (CDBG) funds. In the past, the city has sought and been granted HUD monies through Indiana Office of Community and Rural Affairs Small Communities' CDBG fund. HUD has strict limitations on activities and programs to be funded with CDBG dollars. Each year the city must develop an Annual Action Plan that meets HUD's requirements based on the guidelines of the 2009 – 2013 Consolidated Plan.

The goal of the Action Plan is to identify viable housing, community development and economic development programs. The intent is to provide decent housing, a suitable living environment and expanding economic opportunities principally for low- and moderate-income persons. The primary means towards this end is to extend and strengthen partnerships among all levels of government and the private sector, including for-profit and non-profit organizations, in the production and operation of affordable housing. The action plan addresses the following areas:

1. Citizen participation built on a participatory process at the grassroots level;
2. Assess community needs;
2. An application for federal funds under HUD's formula grant programs;
3. A strategy to be followed in carrying out HUD programs; and
4. Provides a process and basis for assessing performance.

The City of Columbus has designated the Department of Community Development (CD) as the agency in charge of the development and implementation of the Years 2009 - 2013 Consolidated Plan (Strategic Plan) and the subsequent annual Action Plans. Community Development is also responsible for overseeing the citizen participation and the consultations with social service agencies in the plan development process. Community Development has asked Administrative Resources association to assist in the facilitation of public hearings and forums and in the development of the plans.

Another component is the Action Plan that delineates the course of action for PY2010's funding from the U.S. Department of Housing and Urban Development's Community Development Block Grant program and program income.

CDBG Funds Anticipated available for PY2010

2010 CDBG Funds Allocated	\$318,199
Projected de-obligated PY2009 funds	-
Projected Program Income	-
Total CDBG Funds	\$318,199

The projects proposed for 2010 are as follows:

Public facilities and improvements:

1. Funding for sidewalk replacement in addition to accessibility ramps that will be installed to enable the disabled community more access to sidewalks. The Lincoln Central Neighborhood and/or East Columbus neighborhoods were identified as the target neighborhoods again this year. The city is expecting to improve +/- 3900 lineal feet of city sidewalks with accessibility ramps primarily in the Lincoln Central neighborhood. The objective is to provide a suitable living environment with the outcome of increasing pedestrian traffic and improving the quality of neighborhood infrastructure. (\$100,000)
2. Funding for the Columbus Child Care Center (CCCC) for security improvements. The center provides child care and head start services to primarily low income residents and is located within census tract 107 in the East Columbus neighborhood. The objective is to provide a suitable living environment with the outcomes/goals of keeping the child care costs affordable and improving the quality of other public facilities. (\$56,199)

Housing Improvement

1. Owner occupied housing improvements to enhance and improve the housing stock for low and moderate-income families in Columbus. We anticipate working on 8-10 homes in the Lincoln Central Neighborhood, East Columbus Neighborhood and in other areas of the city. The objective is to provide decent housing with the outcome of improving the affordability and quality of owner housing. (\$100,000)

The city has completed all PY2008 projects. The PY2009 projects are currently underway including the CDBG-R project, with several nearing completion. Projects/activities have been successful in achieving proposed objectives and outcomes. The sidewalk and ramp program is underway with the proposed outcome of improving the quality of the neighborhood facilities. The renovation of the Turning Point structure into a transitional shelter for victims of domestic violence (a PY2008 project) is now operational and increased the range of housing options and related services for persons with special needs. The owner occupied housing rehabilitation program has provided grant or loan opportunities for approximately 60 home owners since the program's inception and has been improving the quality of their homes and living conditions. The PY2009 program is continuing until funds are depleted and will continue with PY2010 funds. The city received an additional CDBG allocation for disaster recovery to assist with flood related housing needs for primarily low-to-moderate income households. The city modified the use of these funds to include the utilization of \$150,000 of these funds to assist with the homes that were flooded in their Neighborhood Stabilization Program project. The city has initiated their acquisition/demolition program for the homes in their Hazard Mitigation Grant Program project and will continue to monitor that project and commit the funds as needed. The city also received a CDBG-R allocation that is to being utilized to assist a public facility become more energy efficient with the replacement of HVAC units. This facility is being utilized for child care primarily for low-to-moderate income households.

Action Plan Required Elements:

Geographic Distribution/Allocation Priorities:

1. Describe the geographic areas of the jurisdiction (including areas of low income families and/or racial/minority concentration) in which assistance will be directed during the next year.

*Please note that maps or other attachments may be included as additional files within the CPMP Tool.

PY 2010 Action Plan Geographic Distribution/Allocation Priorities # 1 response:
Low/moderate income concentrations within the jurisdiction are located in the Lincoln Central area (Census Tract 101) and East Columbus (Census Tracts 107 and 108). Areas of low/moderate income concentrations by Block Group are also shown on GIS maps of Columbus presented in the attachments of the 2009-2013 Consolidated Plan.

There is limited data to indicate areas of racial and minority concentration. It appears that the Hispanic population is concentrated in the northeast quadrant of the city. Based on the 2000 census data, the highest percentage of Hispanic population was in Census Tract 107 (5.9%) and the highest percentage of racial minorities was in Census Tract 109 (12.4%).

The highest percentages of Hispanic population are in the Census Tracts in the Lincoln Central Area and East Columbus neighborhoods in Columbus. There are at least four (4) block groups with a higher percentage Hispanic population than the city's average percentage of 2.2%. The area with the significant racial concentration based on percentage is in Census Tract 107. However the area with the greatest number of Hispanic's living is the census tract 101 with 230 individuals.

Minority households in Columbus tend to have a low household income and the rapid growth of the city's minority population has created additional needs for affordable housing for low income households. Racial minorities and Hispanic households are disproportionately renter households (approximately 75%) and programs to improve rental housing and assist first time homebuyers are most likely to benefit low income Hispanic households. The city's experience in owner occupied and rental housing rehabilitation however has not reflected this situation. Less than 1% of tenants of assisted rental housing are Hispanic compared to approximately 3% of the community's population being Hispanic many of which qualify for these programs.

It is anticipated over 60% of the CDBG funds will be expended within Census Tracts 101, 107 and 108 on city's number one priority, neighborhood improvements (sidewalk replacement), public facility improvements, and housing rehabilitation.

2. Describe the reasons for allocating investments geographically within the jurisdiction (or within the EMSA for HOPWA) (91.215(a)(1)) during the next year and the rationale for assigning the priorities.

PY 2010 Action Plan Geographic Distribution/Allocation Priorities # 2 response:
The city will focus its CDBG funds on sidewalk infrastructure and housing for low to moderate income individuals that reside in the census tracts most populated by low moderate income persons. These individuals tend to reside predominately in Census Tracts 101, 107 and 108. These areas were identified in the consolidated plan and the community meetings as areas in need of improvement. The housing program is open to all homeowners within the city limits that are income qualified, but there will be continue to be an additional focus on homeowners within Census Tracts 101, 104, 107 and 108. The focus area for the sidewalk infrastructure is located within Census Tract 101; this area has significantly deteriorated sidewalk infrastructure. The Columbus Child Care Center (CCCC) is located within census tract 107 in the East Columbus neighborhood. The center provides child care and head start services to primarily low income residents including those in census tract 107, to provide a safe environment for child care while keeping costs affordable within the area of need.

The funds will go primarily to Census Tracts 101, 104, 107 and 108, areas that were identified in the consolidated plan and the community meetings and are areas in need of attention.

3. Describe actions that will take place during the next year to address obstacles to meeting underserved needs.

PY 2010 Action Plan Geographic Distribution/Allocation Priorities # 3 response:

The city intends to upgrade sidewalks including accessibility ramps as needed and the rehabilitation of 8-10 homes.

The city also intends to upgrade the Columbus Child Care Center facility with security improvements to provide a safe and secure environment for affordable child care.

Sources of Funds:

4. Identify the federal, state, and local resources the jurisdiction expects to receive to address the needs identified in the plan. **Federal resources should include Section 8 funds made available to the jurisdiction, Low-Income Housing Tax Credits, and competitive McKinney-Vento Homeless Assistance Act funds expected to be available to address priority needs and specific objectives identified in the strategic plan. (92.220(c)(1))**

PY 2010 Action Plan Sources of Funds # 4 response:

Many organizations within the community receive funding to assist in addressing the needs identified in the City's Consolidated Plan's Strategic Plan. The Columbus Housing Authority administers the Section 8 Rental Assistance Program for the community. To aid in the goal of reducing homelessness, Human Services Inc.'s Horizon House, Columbus Housing Authority and Turning Point, the shelter for domestic violence, receive Continuum of Care funding. Continuum of Care Funding is also received by Centerpoint's Caldwell House a shelter for homeless individual's struggling with mental illness. Turning Point is a sub-grantee of the Bartholomew Consolidated School Corporation to administer the McKinney - Vento funds received by the community.

5. **If you plan to dedicate funds within a local targeted area, provide the boundaries of the targeted area and an estimate of the percentage of funds you plan to dedicate to target area(s). (91.220(f))**

PY 2010 Action Plan Sources of Funds # 5 response:

The City of Columbus is not dedicating funds within a targeted area.

6. **If your plan includes a Neighborhood Revitalization Strategy Area or Areas, please identify the census tracts for each NRSA and an estimate of the percentage of funds you plan to dedicate to the NRSA(s).**

PY 2010 Action Plan Sources of Funds # 6 response:

The City of Columbus plan does not include a Neighborhood Revitalization Strategy Area.

7. **Explain how federal funds will leverage resources from private and non-federal public sources.**

PY 2010 Action Plan Sources of Funds # 7 response:

In the CDBG Community Application process, applicants are asked to provide information regarding their plans to leverage additional resources for their project. It is not a requirement to receive funding. In the ranking criteria, it is considered as a part of the overall scoring system.

The city will provide public funds for eligible projects as required for the completion of the sidewalk replacement program and the security improvements to the Columbus Child Care Center.

8. Provide a description of how matching requirements of HUD's programs will be satisfied.

PY 2010 Action Plan Sources of Funds # 8 response:

PY2010 projects will leverage funds in the following manner: the sidewalk replacement program will leverage funding from the City Engineering or Community Development budget if funding is available and required for completion.

9. If the jurisdiction deems it appropriate, indicate publicly owned land or property located within the jurisdiction that may be used to carry out the plan.

PY 2010 Action Plan Sources of Funds # 9 response:

This is not applicable to the City of Columbus PY2010 Action Plan.

Managing the Process

10. Identify the significant aspects of the process, by which the plan was developed, and the agencies, groups, organizations, and others who participated in the process.

PY 2010 Action Plan Managing the Process # 10 response:

The city published a public hearing notice was published 10 days prior to the hearing. In addition, the city reached out to a number of organizations via an e-huddle group of primarily service agencies regarding the public hearing; three community organizations attended the public meeting. Groups with representatives attending the public meeting to provide input and ask questions were Turning Point, Housing Partnerships, Inc., Human Services, Inc. and the Department of Community Development staff. Specific agencies and groups contacted prior to the advertised public meeting include: the United Way of Bartholomew County, Love Chapel, Senior Services of Bartholomew County, Lincoln Central Neighborhood Family Center, Columbus Housing Authority, Housing Partnerships, Inc., the Foundation for Youth, Human Services, Inc., Turning Point, and Centerpoint Inc., Developmental Services Inc., the Salvation Army, Su Casa, Volunteers in Medicine, Family Self-Sufficiency, Advocates for Children, the Ecumenical Assembly, Bartholomew County Board of Health, the Bartholomew County Homeless Coalition and Bartholomew County School Corporation.

11. Describe actions that will take place during the next year to enhance coordination between public and private housing, health, and social service agencies.

PY 2010 Action Plan Managing the Process # 11 response:

The city conducts neighborhood meetings annually which consist of the Mayor and city department heads listening to the concerns of social service organizations and members of the community. In addition, the Bartholomew County Homeless Coalition consisting of multiple social service agencies and housing organizations meets quarterly to share

information on the various agencies programs and the status of provision of services to their clients. Also, the Columbus Housing Authority partners with Housing Partnerships Inc. in the administration of their Section 8 Homeownership Program. The PY2010 Action Plan activities include the continuation of the owner occupied rehabilitation program.

Citizen Participation (91.220(b))

- 12. Provide a description of the process used to allow citizens to review and submit comments on the proposed consolidated annual plan, including how the plan (or a summary of the plan) was published for review; the dates, times and locations of a public hearing, or hearings; when and how notice was provided to citizens of the hearing(s); the dates of the 30 day citizen comment period, and if technical assistance was provided to groups developing proposals for funding assistance under the consolidated plan and how this assistance was provided.**

PY 2010 Action Plan Citizen Participation # 12 response:

The city's process was designed to provide citizens and interested agencies or organizations an opportunity to participate in the development of the Consolidated Plan including the Annual Action Plan. The process included:

- Publication of notice regarding the availability of the Action Plan including a listing of where the documents were available for review. Copies of the Plan were made available at the Columbus Department of Community Development, the Community Development website, and the Office of the Clerk Treasurer.
- Provision of a minimum of 30 days for citizens to comment on the proposed action plan with publication of a legal advertisement on June 12, 2010, with the comment period continuing until July 12, 2010.
- Holding of at least two public hearings at various stages of the proposed consolidated plan and action plan (one during development stage and one to evaluate the outcomes). The public hearing during the development stage was held April 15, 2010. At this meeting the program requirements were provided to those in attendance. Six people attended the hearing, including representatives of housing and social service agencies and representatives of the City of Columbus. Discussion centered on the overall objectives and parameters of the CDBG Program. This discussion included housing and community development needs, impediments to fair housing, the allocation of funds to assist low-income neighborhoods for improvements and the total amount of funds available.
- Provision of reasonable access to records regarding uses of funds for affordable and assisted housing over the past five years.
- Consideration of the views and comments of citizens and preparation of the Plan. A summary of comments received are attached.

- 13. Provide a summary of efforts made to broaden public participation in the development of the consolidated annual plan, including outreach to minorities and non-English speaking persons, as well as persons with disabilities.**

PY 2010 Action Plan Managing the Process # 13 response:

In efforts to broaden participation included notices to the media including e-mails to service providers including those providers assisting non-English speaking persons and persons with disabilities, and posting of notices and surveys on the City of Columbus website.

- 14. Provide a summary of citizen comments or views on the annual plan.**

PY 2010 Action Plan Managing the Process # 14 response:

The results and minutes from the April 15, 2010 public hearing is an attachment to this Plan. No comments were received during the public comment period from June 11, 2010 through July 12, 2010.

15. Provide a written explanation of comments not accepted and the reasons why these comments were not accepted.

*Please note that Citizen Comments and Responses may be included as additional files within the CPMP Tool.

PY 2010 Action Plan Managing the Process # 15 response:

All comments that were accepted.

Institutional Structure

16. Describe actions that will take place during the next year to develop institutional structure.

PY 2010 Action Plan Institutional Structure # 16 response:

A broadly based institutional structure is in place for the City to execute its Consolidated Plan. This includes the framework for planning and implementing housing and community development activities and ensures that all involved in its execution work cooperatively toward the goal of expanding programs and services to low/moderate-income persons in the community. Various boards, commissions and non profit organizations provide important input and perspectives on issues facing the community.

The City of Columbus actions during the 2010 program year will consist of the following:

- Continued review and update of the housing program
- Review information received from the Bartholomew County Homeless Coalition to determine additional needs

Monitoring

17. **Describe actions to be taken that will take place during the next year to monitor your performance in meeting goals and objectives set forth in your Consolidated Plan.**

PY 2010 Action Plan Monitoring # 17 response:

Prior to completion of the action plan, consistency with the goals and objectives established as a part of the Consolidated Plan process are reviewed. This assures the action plan addresses and works toward meeting the community goals and objectives delineated in the Consolidated Plan. In addition if there is funding awarded for a community application project, the project is reviewed to assure it assists in meeting goals and objectives set forth in the Consolidated Plan.

Components of project monitoring include determining compliance meeting National Objectives and eligible activities, HUD program rules and administrative requirements; progress against production goals; needs for technical assistance; and evidence of innovative or outstanding performance.

When there are subrecipients, financial monitoring ensures compliance with all of the Federal regulations governing the financial operations. This includes reviewing supporting documentation for all financial transactions, time sheets, tracking expenditures in the general ledgers, check books and bank transactions, internal controls, reviewing financial transactions to ensure that they are within the approved budget, and that expenditures are eligible and reasonable. An overall monitoring schedule is established at the beginning of each program year, as well as an individual monitoring checklist for each activity.

18. Describe steps/actions to be taken during the next year to ensure compliance with program requirements, **including requirements involving the timeliness of expenditures.**

PY 2010 Action Plan Monitoring # 18 response:

The city has contracted with Administrative Resources association (ARa) to assist in ensuring compliance with the program requirements. ARa is involved in all phases of the city's program. To ensure the timeliness of expenditures, an annual expenditure plan is developed during the completion the action plan. This plan is reviewed quarterly to assist in meeting the program requirement involving the timeliness of expenditures.

19. **Describe steps/action you will use to ensure long-term compliance with housing codes, including actions or on-site inspections you plan to undertake during the program year.**

PY 2010 Action Plan Monitoring # 19 response:

The city conducts periodic monitoring of assisted housing projects that have CDBG funds invested. The city's owner occupied home rehabilitation project has an inspector who does an initial on-site inspection reviewing for violations. Upon the completion of the rehabilitation, an inspection is completed to assure work is completed and compliant with specifications and code. It is expected that approximately 8-10 owner occupied housing units will be reviewed and monitored for program compliance in the PY2010.

20. **Describe actions to be taken to monitor subrecipients (including sponsors or administering agents) during the next program year. This includes the monitoring of all programs, CDBG, HOME, ESG, or HOPWA, as applicable.**

PY 2010 Action Plan Monitoring # 20 response:

During the next year PY2010, there will not be any subrecipients assisted with CDBG funding. When there are subrecipients, program and financial management staff conducts two formal onsite monitorings, the first at the initiation of the activity and at the completion of the activity implemented by subrecipients receiving CDBG funding (there will be interim review of information and additional monitorings may be warranted if the subrecipient is new or having difficulty meeting program or contract requirements). Review of quarterly reports, program evaluation forms, program visits, reimbursement claims with substantiation documentation and phone calls are also part of program monitoring procedures. Program monitoring ensures that the subrecipient's performance is adequate and in compliance with Federal and local regulations, as determined by the contract agreement and scope of service.

Description of Activities

****If not using the CPMP Tool:** Complete and submit Table 3C*

****If using the CPMP Tool:** Complete and submit the Projects Worksheets and the Summaries Table.*

21. The action plan must provide a summary of the eligible programs or activities that will take place during the program year to address the priority needs and specific objectives identified in the strategic plan.

PY 2010 Action Plan Description of Activities # 21 response: ***(Use of the Summaries Table and Project Worksheets or Table 3C/2A will be sufficient. No additional narrative is required.)***

See the enclosed/attached Summary of Specific Annual Objectives and Project Worksheets.

Summary of Specific Annual Objectives and Outcome Measures

****If not using the CPMP Tool:*** Complete and submit Table 2C and Table 3A.

****If using the CPMP Tool:*** Complete and submit the Summary of Specific Annual Objectives Worksheets or Summaries.xls

22. Provide a summary of specific objectives that will be addressed during the program year. (91.220(c)(3))

PY 2010 Action Plan Summary of Specific Annual Objectives # 22 response: ***(Use of the Summaries Table and Project Worksheets or Table 3C/2A will be sufficient. No additional narrative is required.)***

See the enclosed/attached Summary of Specific Annual Objectives and Project Worksheets.

23. Describe the Federal Resources, and private and non-Federal public resources expected to be available to address priority needs and specific objectives during the program year.

PY 2010 Action Plan Summary of Specific Annual Objectives # 23 response: ***(Use of the Summaries Table and Project Worksheets or Table 3C/2A will be sufficient. No additional narrative is required.)***

See the enclosed/attached Summary of Specific Annual Objectives and Project Worksheets.

24. Describe the outcome measures for activities in accordance with Federal Register Notice dated March 7, 2006, i.e., general objective category (decent housing, suitable living environment, economic opportunity) and general outcome category (availability/accessibility, affordability, sustainability). 91.220(e)

PY 2010 Action Plan Summary of Objectives/Outcomes # 24 response: ***(Use of the Summaries Table or Table 2C/Table 3A will be sufficient. No additional narrative is required.)***

See the enclosed/attached Summary of Specific Annual Objectives Worksheets.

HOUSING

Annual Affordable Housing Goals (91.220(g))

****If not using the CPMP Tool:*** Complete and submit Table 3B Annual Housing Completion Goals.

****If using the CPMP Tool:*** Complete and submit the Table 3B Annual Housing Completion Goals.

25. Describe the one-year goals for the number of homeless, non-homeless, and special-needs households to be provided affordable housing using

funds made available to the jurisdiction and one-year goals for the number of households to be provided affordable housing through activities that provide rental assistance, production of new units, rehabilitation of existing units, or acquisition of existing units using funds made available to the jurisdiction. The term affordable housing shall be defined in 24 CFR 92.252 for rental housing and 24 CFR 92.254 for homeownership.

PY 2010 Action Plan Annual Affordable Housing Goals # 25 response:

During PY2010 the city will provide the CDBG funding to achieve its goals for affordable housing. The rehabilitation of existing owner occupied homes continues to be a priority. The funds allocated to owner-occupied rehabilitation program have been maintained at a high level with the goal of providing assistance to approximately 8-10 homeowners. The city reviewed and modified its owner-occupied rehabilitation program which reignited interest in the program. The improvements to the owner-occupied residences will assist in the provision of affordable housing within the City of Columbus.

Needs of Public Housing (92.220(b))

26. Describe the manner in which the plan of the jurisdiction will help address the needs of public housing and activities it will undertake during the next year to encourage public housing residents to become more involved in management and participate in homeownership.

PY 2010 Action Plan Needs of Public Housing # 26 response:

The city is not actively assisting the Columbus Housing Authority with funding during this program year. The housing authority has received assistance from the CDBG allocation with three projects in the past. The Housing Authority has tenant representation on its board and partners with Housing Partnerships, Inc., a local not-for-profit Community Housing Development Organization, on its Section 8 Homeownership Program.

27. If the public housing agency is designated as "troubled" by HUD or otherwise is performing poorly, the jurisdiction shall describe the manner in which it will provide financial or other assistance in improving its operations to remove such designation during the next year.

PY 2010 Action Plan Needs of Public Housing # 27 response:

This is not applicable to the Columbus Housing Authority

Antipoverty Strategy

28. Briefly describe the actions that will take place during the next year to reduce the number of poverty level families **(as defined by the Office of Management and Budget and revised annually), taking into consideration factors over which the jurisdiction has control.**

PY 2010 Action Plan Antipoverty Strategy # 28 response:

The roots of poverty stem from the lack of living wage jobs, but are exacerbated by high housing and basic living costs, personal and family dysfunction and the special needs of many persons in the community. Some of the strongest tools used to reduce poverty are education and training. When the wage earner is not able to generate enough income to supply necessities, the family is forced to live in poverty. The goal of this community is to

reduce poverty through education, job training programs and case management services. This is accomplished through joint efforts and agreements between the local social service agencies. Many times families who live in poverty are not aware of the opportunities available to them because of various reasons, one being lack of transportation. By combining agency programs to fit the needs of the individual, supplying case management or supportive services, the families have a much better chance of success. This not only creates a successful family no longer on public assistance, but strengthens the community because of the increased earnings the family generates. It is the community's goal to supply low-income families with the tools necessary to become successfully employed. These include but are not limited to transportation, rental housing assistance, case management, job training, child care assistance and medical assistance. It is also possible to include support groups for the families who are in transition. The United Way Center, which is currently under reconstruction due to a fire in December of 2009, is located in CT 101. The center is home to multiple social service agencies whose goals are to reduce poverty in the county. The city also collaborated with educational institutions within the community in the development of the Columbus Learning Center (CLC). The CLC houses offices of WorkOne, including the Indiana Department of Workforce Development, South Central Workforce Development, Vocational Rehabilitation and Experience Works to provide assistance through job training programs.

The city also works in cooperation with Columbus Housing Authority to make referrals to the Section 8 Voucher Program. This program requires the tenant to pay thirty percent of their gross income for rent and utilities. Housing Authority also offers a Family Self-Sufficiency (FSS) program to families currently in the Section 8 program. This program is a five-year program that provides case management and job training for families providing tools to the families so they no longer require public assistance. Part of the incentive of this program is that as the family's earnings increase and they pay more in rent, the difference between the original amount and the new rent amount is put into an escrow account. When all goals are completed and the family is no longer receiving public assistance, they receive their escrow.

Among the more expensive items for families to maintain are housing and utility costs, child care and transportation. The city's anti-poverty strategy focuses on reducing the high cost of basic human needs while seeking innovative solutions to increasing basic income and the provision of supportive services. The city is providing \$10,000 in forgivable loan funding to low and moderate income homeowners as a part of the Columbus Housing Improvements Program to assist in providing an affordable way to keep their housing costs affordable. The city also continues its low cost transit program to provide transportation.

Barriers to Affordable Housing

29. Describe the actions that will take place during the next year to remove barriers to affordable housing.

PY 2010 Action Plan Barriers to Affordable Housing # 29 response:

The city will use CDBG and local public resources for infrastructure improvements to improve conditions in existing low-income neighborhoods. One of the principal constraints to the development of low cost housing within the city is the development requirements related to infrastructure. While the city's infrastructure standards add to the cost of development, the city believes that these standards are required to provide a sound housing environment over the long run. In addition, the city's zoning and subdivision regulations provide for alternative types of development (such as Planned Unit Development) by which infrastructure costs may be reduced.

The city's sidewalk and ramp replacement program will help address some physical barriers that can and have created barriers to housing for seniors and handicapped individuals.

Update – Analysis of Impediments

During the public hearing during the development of the PY2010 Action Plan input regarding the assessment of impediments was requested. There were no responses to the impediments. In addition, the "Impediments to Fair Housing Survey" was distributed to those in attendance and has been placed on the City of Columbus, Community Development website, <http://www.columbus.in.gov/community-index.html> for input throughout the year.

As a part of the development of the Consolidated Plan and the PY2009 included the following comments were received:

- ✓ Improve code enforcement and inspections. Follow up with violations and ordinance enforcement – cars, trash, number of people living in one house
- ✓ People with poor credit history
- ✓ Need for tenant and landlord training
- ✓ Sidewalks
- ✓ Due to lack of government regulated housing, many landlords will impose their own regulations leaving many individuals/families homeless – implement quality housing enforcements

30. Describe the actions that will take place during the next year to foster and maintain affordable housing.

PY 2010 Action Plan Barriers to Affordable Housing # 30 response:

The city has an existing stock of older and more affordable homes. These are particularly located in Census Tracts 101, 107, and 108. By preserving this housing through the Housing Improvement Program and other investments, the city preserves an already affordable housing option and avoids costs of new development on the same location. The city through Neighborhood Stabilization Program funding is purchasing and rehabbing foreclosed properties for sale to primarily low and moderate income households.

Lead-based Paint

31. Describe the actions that will take place during the next year to evaluate and reduce the number of housing units containing lead-based paint hazards in order to increase the inventory of lead-safe housing available to extremely low-income, low-income, and moderate-income families, and how the plan for the reduction of lead-based hazards is related to the extent of lead poisoning and hazards.

PY 2010 Action Plan Lead-based Paint # 31 response:

The Bartholomew County Board of Health has been testing for lead toxicity for the past several years and they identify approximately 3 patients a year with lead levels in excess of 10 parts per billion. Most cases of toxicity come from tenants of rental housing and Women, Infant and Children (WIC) organization or are referrals from local residents. Local housing organizations, such as HPI and the Columbus Housing Authority have been working with the city's housing inspector, ARA lead inspectors and the Bartholomew County Board of Health to identify and address these problems. Based on discussions with the Bartholomew County Health Department and Columbus Housing Authority, it appears that lead paint in the home is not the only source of lead poisoning. For example, the Health Department indicates that some home

remedies used by persons of Hispanic origin contain lead and that some abatement procedures may result in additional problems. Based on discussions with the Health Department staff, education, blood testing and counseling continue to be the most cost-effective means of identifying and addressing lead poisoning.

The city's housing rehabilitation program tries to minimize lead issues by focusing on work items that do not disturb lead hazards or dangers. When lead paint will be or is disturbed in the project, the city has ARA lead inspectors gather the samples and send them to a lab for review. If results show lead levels above the allowable limits then mitigation procedures, construction safe work practices, etc. are utilized. The city will continue to inspect for and correct lead paint hazards in its housing rehabilitation program and provide all participants with information regarding lead paint hazards.

The Columbus Housing Authority has completed the testing of their units for lead and completed the necessary measures to assure the units do not contain lead hazards. If a unit becomes vacant a property review is completed to maintain the unit's free-of-lead-hazards status.



Specific Homeless Prevention Elements

*Please also refer to the Homeless Needs Table in the Needs.xls workbook.

32. Please describe, briefly, the jurisdiction's plan for the investment and use of available resources and describe the specific planned action steps it will take over the next year aimed at eliminating chronic homelessness by 2012. Again, please identify barriers to achieving this.

PY 2010 Action Plan Specific Homeless Prevention # 32 response:

To aid in the goal of assisting the homeless and reducing homelessness, Human Services Inc.'s Horizon House, Columbus Housing Authority and Turning Point, the shelter for victims of domestic violence, receive Continuum of Care funding. Continuum of Care Funding is also received by Centerpoint's Caldwell House a shelter for homeless individual's struggling with mental illness. Turning Point is a sub-grantee of the Bartholomew Consolidated School Corporation to administer the McKinney - Vento funds received by the community. Turning Point and Human Services Inc. also receive Emergency Shelter Grant funding through the State of Indiana's program. The township trustees and Love Chapel of the Ecumenical Assembly also provide funding for overnight shelter. St. Peter's Lutheran Church is collaborating with Love Chapel and Human Services allowing a property they own to serve as a shelter to assist in the Horizon House overflow and is funded totally by private donations. The Continuum of Care funding is utilized for the first month's rent and deposits for homeless persons ready to transition from the shelter environment to apartment living.

Transitional housing is identified by many service agencies in Columbus to be a priority need. The provision of transitional housing is the next small step many homeless people require after their lives have become more stable in a shelter environment. The community recognizes that many personal and social issues lead to homelessness. A transitional housing program in Columbus must identify and include the social service needs of homeless families or individuals and connect them to the correct service agency to meet the need. The city and county currently have the Bartholomew County Homeless Coalition that consists of service agencies investigating the issues surrounding homelessness. This effort includes transitional housing in Columbus. The city currently is home to a facility that provides shelter for a limited number of homeless families and a facility that provides shelter for homeless persons suffering from mental illness. An obstacle for the community developing a shelter for

homeless individuals and transitional housing is the funding for the construction and operation of such facilities.

Horizon House a program of Human Services, Inc., is a non-profit assistance organization. This is a shelter whose efforts help a number of families feel safe and secure during difficult times. Horizon House reports that capacity sometimes prevents them from serving all clients who come to their door for assistance. Horizon House has evolved into the central point of contact for families and individuals facing homelessness. This has assisted in capturing more accurate data about the homeless population in Columbus and Bartholomew County.

With increased HUD funding for vouchers through the Columbus Housing Authority's Section 8 Housing Assistance Payment Program could meet the majority of the needs of sheltered homeless. Needs for assistance to the unsheltered homeless are currently being addressed in part through Horizon House and local churches. If families or individuals continue to need the temporary shelter, they would move into a transitional housing facility. The development of a transitional housing facility will allow Columbus to assist in the continued implementation of the Continuum of Care for homeless families and those in danger of homelessness. It is critical that the transitional housing program be developed, and that adequate supportive services are made available to those who are homeless and in danger of homelessness. The PY2008 year project for Turning Point established two transitional units that includes supportive services for victims of domestic violence.

Based on HUD's definition of chronic homelessness, Bartholomew County and the City of Columbus don't have documentation for any individuals classified as chronically homeless. The Bartholomew County Homeless Coalition (BCHC) was organized to assist in addressing needs for the homeless population within Bartholomew County and the City of Columbus including the coordination with the regional Continuum of Care initiative. The non-profit organizations providing services will continue to assist the homeless population as funding allows.

33. Homelessness Prevention—The jurisdiction must describe its planned action steps over the next year to address the individual and families with children at imminent risk of becoming homeless.

PY 2010 Action Plan Specific Homeless Prevention # 33 response:

In a continued effort to prevent homelessness, the city has a policy to allow for immediate response to furnace problems of an emergency nature that could lead to homelessness. Under the policy the mayor is authorized to approve housing rehabilitation contracts for emergency repairs through Board of Works approval. The city plans to continue this program and to actively look for means of acting quickly to prevent homelessness and potentially dangerous situations for occupancy.

34. Discharge Coordination Policy—The jurisdiction must certify it established a policy for discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care, or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons. (91.225 (c)(10))

PY 2010 Action Plan Specific Homeless Prevention # 34 response:

There currently is not a discharge coordination policy as each individual shelter has its own policies. The Bartholomew County Homeless Coalition (BCHC) does have representation from the organizations that operate the existing shelters. The BCHC has developed 2 subcommittees to discuss the issues regarding the increase of homeless persons who have recently been released from jail and those with a mental illness.

Emergency Shelter Grants (ESG)

35. If applicable, describe how the ESG matching requirements will be met.

PY 2010 Action Plan ESG # 35 response:
The City of Columbus does not receive a direct ESG allocation.

36. (States only) Describe the process for awarding grants to State recipients, and a description of how the allocation will be made available to units of local government.

PY 2010 Action Plan ESG # 36 response:
Not applicable.

NON-HOMELESS SPECIAL NEEDS HOUSING

Non-homeless Special Needs (91.220 (c) and (e))

****If not using the CPMP Tool:*** Complete and submit Table 1B.

****If using the CPMP Tool:*** Complete and submit Needs Table/Non-Homeless Needs.

37. Please describe any supportive housing activities being undertaken to address the priority housing needs of persons who are not homeless (elderly, frail elderly, persons with disabilities, persons with HIV/AIDS, persons with alcohol or other substance abuse problems).

PY 2010 Action Plan Non-homeless Special Needs # 37 response:
The city provides funding through their owner occupied housing program for homeowners. Providing assistance to the elderly is one of the priorities of this program. The city also is providing funding for sidewalks and accessibility ramps in older residential neighborhoods with a high percentage of low and moderate-income persons. Housing Partnerships, a non-profit housing organization within the community has received HOME funding through the Indiana Housing and Community Development Authority to improve the rental housing stock in a specified area of the community. Housing Partnerships will provide homeowners within the same area information on the city's rehabilitation program. This effort will continue to provide an additional impact within the project area.

COMMUNITY DEVELOPMENT

Community Development Block Grant

****If not using the CPMP Tool:*** Complete and submit Table 2B, Table 1C Summary of Specific Objectives.

****If using the CPMP Tool:*** Complete and submit the Needs Worksheets/Non-Housing Community Development and Summary of Specific Annual Objectives Worksheets or Summaries.xls

38. Identify the estimated amount of CDBG funds that will be used for activities that benefit persons of low- and moderate-income (an amount generally not to exceed ten percent of the total available CDBG funds may be excluded from the funds for which eligible activities are described if it has been identified as a contingency for cost overruns.)

PY 2010 Action Plan Community Development # 38 response:

The amount of CDBG funds that will be used for activities that benefit persons of low- and moderate-income is estimated to be \$256,199. The balance of the funds is to be used for administrative fees.

39. CDBG resources must include the following in addition to the annual grant:

- a. Program income expected to be received during the program year, including:**
 - i. The amount expected to be generated by and deposited to revolving loan funds;**

PY 2010 Community Development # 39 a.i. response:

In PY 2010, with the change in the Columbus Housing Improvement Program no repayments are expected to be received.

- ii. The total amount expected to be received during the current program year from a float-funded activity described in a prior statement or plan.**

PY 2010 Community Development # 39 aii response:

\$0

- b. Program income received in the preceding program year that has not been included in a statement or plan;**

PY 2010 Community Development # 39 b. response:

Any program income funds received in the 2009 program year are being expended prior to the draw of the CDBG allocations. The funds are being used to increase the funds for housing rehabilitation. It is anticipated there will be no balance of funding available to reallocate to PY2010.

- c. Proceeds from Section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives in its strategic plan;**

PY 2010 Community Development # 39 c. response:

Not applicable.

- d. Surplus funds from any urban renewal settlement for community development and housing activities; and**

PY 2010 Community Development # 39 d. response:

Not Applicable

- e. Any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan.**

PY 2010 Community Development # 39 e. response:

Any funds that will be de-obligated from the projects from PY2009 will be used in PY2010 to increase the funds for housing rehabilitation or sidewalk replacement within the City of Columbus. It is anticipated there will be no balance of funding available to reallocate to PY2010.

40. ☒ **NA** If a jurisdiction intends to carry out a new CDBG float-funded activity, the jurisdiction's plan must include the following information:
- a. For the program income included in 1(b) above, the jurisdiction should identify the month(s) and year(s) in which the program income will be received; and which of the following options it will take for each float-funded activity to address the risk that the activity may fail to generate adequate program income:
 - i. amend or delete activities in the amount equal to any amount due from default or failure to produce sufficient income in a timely manner. (If this option is chosen, the action plan must include a description of the process it will use to select activities to be amended or deleted and how it will involve citizens in that process), OR
 - ii. obtain an irrevocable line of credit from a commercial lender for the full amount of the float-funded activity. (If this option is chosen, information on the float-funded activity in the action plan must include the lender and the terms of the irrevocable line of credit), OR
 - iii. agree to transfer general local government funds to the CDBG line of credit in the full amount of any default or shortfall within 30 days of the float-funded activity's failure to generate projected program income on schedule.

PY 2010 Community Development # #40 response:
Not applicable.

41. Identify the jurisdiction's priority non-housing community development needs eligible for assistance by CDBG eligibility category specified in the Community Development Needs, public facilities, public improvements, public services and economic development. **(Use of Table 2B or the Community Development Needs Table is sufficient, additional narrative is not required)**
- a. For activity for which the jurisdiction has not yet decided on a specific location, such as when a jurisdiction is allocating an amount of funds to be used for making loans or grants to businesses or for residential rehabilitation, provide a description of who may apply for the assistance, the process by which the grantee expects to select who will receive the assistance (including selection criteria), and how much and under what terms the assistance will be provided.

PY 2010 Community Development # 41 a. response:
The Community Development Needs Table is attached/enclosed.

42. Identify specific long-term and short-term community development objectives (including economic development activities that create jobs), developed in accordance with the statutory goals described in section 24 CFR 91.1 and the primary objective of the CDBG program to provide decent housing and a suitable living environment and expand economic opportunities, principally for low- and moderate-income persons.

(Use of Table 2B or the Community Development Needs Table and Summaries Table is sufficient, additional narrative is not required)

43. An "urgent need" activity may be included in the action plan only if the jurisdiction certifies that the activity is designed to meet other community development needs having a particular urgency because existing conditions pose a serious and imminent threat to the health or welfare of the community and other financial resources are not available.

PY 2010 Community Development # 43 response:

An "urgent need" activity has not been included in the action plan for PY2010.

HOME/ American Dream Down payment Initiative (ADDI)

☒ **NA**

44. Describe other forms of investment not described in § 92.205(b).

PY _____ Action Plan HOME/ADDI # 44 response:

45. Describe how HOME matching requirements will be satisfied?

PY _____ Action Plan HOME/ADDI # 45 response:

46. If the participating jurisdiction (PJ) will use HOME or ADDI funds for homebuyers, it must state the guidelines for resale or recapture, as required in § 92.254 of the HOME rule.

PY _____ Action Plan HOME/ADDI # 46 response:

47. Describe the policy and procedures the PJ will follow to affirmatively market housing containing five or more HOME-assisted units.

PY _____ Action Plan HOME/ADDI # 47 response:

48. Describe actions to be taken to establish and oversee a minority outreach program within the jurisdiction to ensure inclusion, to the maximum extent possible, of minority and women, and entities owned by minorities and women, including without limitation, real estate firms, construction firms, appraisal firms, management firms, financial institutions, investment banking, underwriters, accountants, and providers of legal services, in all contracts, entered into by the PJ with such persons or entities, public and private, in order to facilitate the activities of the PJ to provide affordable housing under the HOME program or any other Federal housing law applicable to such jurisdiction.

PY _____ Action Plan HOME/ADDI # 48 response:

49. ☒ **NA** If you intend to use HOME funds for Tenant-Based Rental Assistance, describe the local market conditions that led to the use of the HOME funds for a tenant-based rental assistance program.

PY _____ Action Plan HOME/ADDI # 49 response:

50. ☒ **NA** If the TBRA program will target or provide preference for a special needs group, identify that group from the Consolidated Plan as having an unmet need and show that the preference is needed to narrow the gap in benefits and services received by that population?

PY _____ Action Plan HOME/ADDI # 50 response:

51. ☒ **NA** If the PJ will use HOME funds to refinance existing debt secured by multifamily housing that is that is being rehabilitated with HOME funds, it must state its refinancing guidelines required under § 92.206(b). The guidelines shall describe the conditions under which the PJ will refinance existing debt. At a minimum these guidelines must:
- Demonstrate that rehabilitation is the primary eligible activity and ensure that this requirement is met by establishing a minimum level of rehabilitation per unit or a required ratio between rehabilitation and refinancing.
 - Require a review of management practices to demonstrate that disinvestments in the property has not occurred; that the long-term needs of the project can be met; and that the feasibility of serving the targeted population over an extended affordability period can be demonstrated.
 - State whether the new investment is being made to maintain current affordable units, create additional affordable units, or both.
 - Specify the required period of affordability, whether it is the minimum 15 years or longer.

- e. Specify whether the investment of HOME funds may be jurisdiction-wide or limited to a specific geographic area, such as a neighborhood identified in a neighborhood revitalization strategy under 24 CFR 91.215(e)(2) or a Federally designated Empowerment Zone or Enterprise Community.
- f. State that HOME funds cannot be used to refinance multifamily loans made or insured by any federal program, including CDBG.

PY Action Plan HOME/ADDI # 51 response:

52. ☒ **NA** If the PJ is going to receive American Dream Down payment Initiative (ADDI) funds, please complete the following narratives:
- a. Describe the planned use of the ADDI funds.
 - b. Describe the PJ's plan for conducting targeted outreach to residents and tenants of public housing and manufactured housing and to other families assisted by public housing agencies, for the purposes of ensuring that the ADDI funds are used to provide down payment assistance for such residents, tenants, and families.
 - c. Describe the actions to be taken to ensure the suitability of families receiving ADDI funds to undertake and maintain homeownership, such as provision of housing counseling to homebuyers.

PY Action Plan HOME/ADDI # 52 response:

Housing Opportunities for People with AIDS ☒ **NA**

**If not using the CPMP Tool: Complete and submit Table 1B.*

**If using the CPMP Tool: Complete and submit Needs Table/HOPWA.*

53. Provide a Brief description of the organization, the area of service, the name of the program contacts, and a broad overview of the range/ type of housing activities to be done during the next year.

PY Action Plan HOPWA # 53 response:

54. Specify the one-year goals for the number of low-income households to be provided affordable housing using HOPWA funds for short-term rent, mortgage, and utility payments to prevent homelessness; tenant-based rental assistance, units provided in housing facilities that are being developed, leased, or operated.

PY Action Plan HOPWA # 54 response:

55. Please describe the expected trends facing the community in meeting the needs of persons living with HIV/AIDS and provide additional information regarding the administration of services to people with HIV/AIDS.

PY Action Plan HOPWA # 55 response:

56. Identify the method for selecting project sponsors (including providing full access to grassroots, faith-based and other community organizations).

PY Action Plan HOPWA # 56 response:

57. Please note any evaluations, studies or other assessments that will be conducted on the local HOPWA program during the next year.

PY Action Plan HOPWA # 57 response:

Other Narrative

Include any Action Plan information that was not covered by a narrative in any other section.

Housing Needs Table																			
Grantee:																			
Only complete blue sections. Do NOT type in sections other than blue.																			
Housing Needs - Comprehensive Housing Affordability Strategy (CHAS) Data Housing Problems	Current % of House- holds	Current Number of House- holds	3-5 Year Quantities										Priority Need?	Fund Source	Households with a Disabled Member	Dispropor- tionate Racial/ Ethnic Need?	# of Househ- olds in lead- Hazard Housing	Total Low Income, HUD/AIDS Population	
			Year 1		Year 2		Year 3		Year 4*		Year 5*								% of Goal
			Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal							
Elderly	NUMBER OF HOUSEHOLDS:	100%	399																
	Any housing problems	26.8	107																
	Cost Burden > 30%	26.8																	
	Cost Burden > 50%	24.3																	
Small Related	NUMBER OF HOUSEHOLDS:	100%	827																
	With Any Housing Problems	73.6	609																
	Cost Burden > 30%	73.6	609																
	Cost Burden > 50%	66.5	550																
Large Related	NUMBER OF HOUSEHOLDS:	100%	93																
	With Any Housing Problems	71.4	66																
	Cost Burden > 30%	71.4	66																
	Cost Burden > 50%	71.0	66																
All other hshld	NUMBER OF HOUSEHOLDS:	100%	722																
	With Any Housing Problems	70.8	511																
	Cost Burden > 30%	70.8	511																
	Cost Burden > 50%	64.1	463																
Elderly	NUMBER OF HOUSEHOLDS:	100%	754																
	With Any Housing Problems	46.0	347	2	2	2	2	2	2	2	2	2	2	2	2	2	2	0	
	Cost Burden > 30%	46.0	347																
	Cost Burden > 50%	30.8	232																
Small Related	NUMBER OF HOUSEHOLDS:	100%	14																
	With Any Housing Problems	81.0	11																
	Cost Burden > 30%	81.0	11																
	Cost Burden > 50%	77.1	11																
Large Related	NUMBER OF HOUSEHOLDS:	100%	110																
	With Any Housing Problems	28.6	31																
	Cost Burden > 30%	28.6	31																
	Cost Burden > 50%	28.6	31																
All other hshld	NUMBER OF HOUSEHOLDS:	100%	531																
	With Any Housing Problems	68.2	362																
	Cost Burden > 30%	68.2	362																
	Cost Burden > 50%	57.3	304																
Elderly	NUMBER OF HOUSEHOLDS:	100%	256																
	With Any Housing Problems	55.5	142															0	
	Cost Burden > 30%	49.6	127																
	Cost Burden > 50%	11.7	30																
Household Income <=30% MFI																			
Owner	Elderly																		
Renter	Elderly																		
Households with a Disabled Member																			
												% HSHLD							
												# HSHLD	0						
Disproportionate Racial/Ethnic Need?																			
# of Households in lead-Hazard Housing																			
Total Low Income, HUD/AIDS Population																			

Household Income > 30 to <=50% MFI															Household Income > 30 to <=80% MFI														
Renter															Renter														
Owner															Owner														
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Jurisdiction**Housing Market Analysis***Complete cells in blue.*

Housing Stock Inventory	Vacancy Rate	0 & 1 Bedroom	2 Bedrooms	3+ Bedroom	Total	Substandard Units
Affordability Mismatch						
Occupied Units: Renter		499	685	4479	5663	NA
Occupied Units: Owner		830	1265	8277	10372	NA
Vacant Units: For Rent	12%	58	80	524	663	NA
Vacant Units: For Sale	2%	17	25	166	207	NA
Total Units Occupied & Vacant		1404	2055	13446	16905	0
<u>Rents: Applicable FMRs (in \$s)</u>		644	773	948		
Rent Affordable at 30% of 50% of MFI (in \$s)		595	715	825		
Public Housing Units						
Occupied Units		171	160	84	415	0
Vacant Units		0	0	0	0	0
Total Units Occupied & Vacant		171	160	84	415	0
Rehabilitation Needs (in \$s)					0	

Continuum of Care Homeless Population and Subpopulations Chart

Part 1: Homeless Population		Sheltered		Un-sheltered	Total	Jurisdiction														
		Emergency	Transitional			Data Quality														
1. Homeless Individuals		243	102	28	373	(A) administrative records ▼														
2. Homeless Families with Children		100	31	0	131															
2a. Persons in Homeless with Children Families		309	102	0	411															
Total (lines 1 + 2a)		552	204	28	784															
Part 2: Homeless Subpopulations		Sheltered		Un-sheltered	Total	Data Quality														
1. Chronically Homeless		2		10	12	(E) estimates ▼														
2. Severely Mentally Ill		20		0	20															
3. Chronic Substance Abuse		50		0	50															
4. Veterans		0		0	0															
5. Persons with HIV/AIDS		0		0	0															
6. Victims of Domestic Violence		100		0	100															
7. Youth (Under 18 years of age)		56		0	56															
Part 3: Homeless Needs Table: Individuals		Needs	Currently Available	Gap	5-Year Quantities										Total			Priority H. M. L.	Plan to Fund?	Fund Source: CDBG, HOME, HOPE, ESG or Other
					Year 1		Year 2		Year 3		Year 4		Year 5		Goal	Actual	% of Goal			
					Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete						
Beds	Emergency Shelters	4	2	2	0	0	0	0	2	0	0	0	0	0	2	0	0%	M	Y	CDBG
	Transitional Housing	4	0	4	0	0	2	0	0	0	2	0	0	0	4	0	0%	M	Y	CDBG
	Permanent Supportive Housing	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	###	L	N	
	Total	8	2	6	0	0	0	0	2	0	0	0	0	0	2	0	0%			
Chronically Homeless																				
Part 4: Homeless Needs Table: Families		Needs	Currently Available	Gap	5-Year Quantities										Total			Priority H. M. L.	Plan to Fund?	Fund Source: CDBG, HOME, HOPE, ESG or Other
					Year 1		Year 2		Year 3		Year 4		Year 5		Goal	Actual	% of Goal			
					Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete						
Beds	Emergency Shelters	12	4	8	0	0	2	0	2	0	2	0	2	0	8	0	0%	H	Y	CDBG
	Transitional Housing	10	4	6	2	0	2	0	0	0	2	0	0	0	6	0	0%	H	Y	CDBG
	Permanent Supportive Housing	5	0	5	1	0	1	0	1	0	1	0	1	0	5	0	0%	M	Y	CDBG
	Total	27	8	19	3	0	5	3	0	0	5	0	3	0	16	3	19%			

Completing Part 1: Homeless Population. This must be completed using statistically reliable, unduplicated counts or estimates of homeless persons in sheltered and unsheltered locations at a one-day point in time. The counts must be from: (A) administrative records, (N) enumerations, (S) statistically reliable samples, or (E) estimates. The quality of the data presented in each box must be identified as: (A), (N), (S) or (E).

Completing Part 2: Homeless Subpopulations. This must be completed using statistically reliable, unduplicated counts or estimates of homeless persons in sheltered and unsheltered locations at a one-day point in time. The numbers must be from: (A) administrative records, (N) enumerations, (S) statistically reliable samples, or (E) estimates. The quality of the data presented in each box must be identified as: (A), (N), (S) or (E).

Sheltered Homeless. Count adults, children and youth residing in shelters for the homeless. "Shelters" include all emergency shelters and transitional shelters for the homeless, including domestic violence shelters, residential programs for runaway/homeless youth, and any hotel/motel/apartment voucher arrangements paid by a public/private agency because the person or family is homeless. Do not count: (1) persons who are living doubled up in conventional housing; (2) formerly homeless persons who are residing in Section 8 SRO, Shelter Plus Care, SHP permanent housing or other permanent housing units; (3) children or youth, who because of their own or a parent's homelessness or abandonment, now reside temporarily and for a short anticipated duration in hospitals, residential treatment facilities, emergency foster care, detention facilities and the like; and (4) adults living in mental health facilities, chemical dependency facilities, or criminal justice facilities.

Unsheltered Homeless. Count adults, children and youth sleeping in places not meant for human habitation. Places not meant for human habitation include streets, parks, alleys, parking ramps, parts of the highway system, transportation depots and other parts of transportation systems (e.g. subway tunnels, railroad car), all-night commercial establishments (e.g. movie theaters, laundromats, restaurants), abandoned buildings, building roofs or stairwells, chicken coops and other farm outbuildings, caves, campgrounds, vehicles, and other similar places.

Non-Homeless Special Needs Including HOPWA	Needs	Currently Available	GAP	3-5 Year Quantities										Total		
				Year 1		Year 2		Year 3		Year 4*		Year 5*				
				Goal	Com- plete	Goal	Com- plete	Goal	Com- plete	Goal	Com- plete	Goal	Com- plete	Goal	Actual	% of Goal
Housing Needed	52. Elderly	1200	1160	40	10	0	10	0	10	0	0	0	40	0	0%	
	53. Frail Elderly	0	0	0	0	0	0	0	0	0	0	0	0	0	###	
	54. Persons w/ Severe Mental Illness	0	0	0	0	0	0	0	0	0	0	0	0	0	###	
	55. Developmentally Disabled	70	62	8	0	0	2	0	2	0	2	0	8	0	0%	
	56. Physically Disabled	145	141	4	0	0	0	0	2	0	2	0	4	0	0%	
	57. Alcohol/Other Drug Addicted	0	0	0	0	0	0	0	0	0	0	0	0	0	###	
	58. Persons w/ HIV/AIDS & their families	0	0	0	0	0	0	0	0	0	0	0	0	0	###	
	59. Public Housing Residents	0	0	0	0	0	0	0	0	0	0	0	0	0	###	
	Total	1415	1363	52	10	0	12	0	14	0	14	0	2	0	52	0
Supportive Services Needed	60. Elderly	0	0	0	0	0	0	0	0	0	0	0	0	0	0	###
	61. Frail Elderly	0	0	0	0	0	0	0	0	0	0	0	0	0	0	###
	62. Persons w/ Severe Mental Illness	0	0	0	0	0	0	0	0	0	0	0	0	0	0	###
	63. Developmentally Disabled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	###
	64. Physically Disabled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	###
	65. Alcohol/Other Drug Addicted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	###
	66. Persons w/ HIV/AIDS & their families	0	0	0	0	0	0	0	0	0	0	0	0	0	0	###
	67. Public Housing Residents	0	0	0	0	0	0	0	0	0	0	0	0	0	0	###
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Housing and Community Development Activities	Needs	Current	Gap	5-Year Quantities									
				Year 1		Year 2		Year 3		Year 4		Year 5	
				Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
01 Acquisition of Real Property 570.201(a)	0	0	0									0	0
02 Disposition 570.201(b)	0	0	0									0	0
03 Public Facilities and Improvements (General) 570.201(c)	4	2	2			1					1	2	0
03A Senior Centers 570.201(c)	1	1	0									0	0
03B Handicapped Centers 570.201(c)	0	0	0									0	0
03C Homeless Facilities (not operating costs) 570.201(c)	2	2	0					1				1	0
03D Youth Centers 570.201(c)	0	0	0									0	0
03E Neighborhood Facilities 570.201(c)	2	0	2			1		1				2	0
03F Parks, Recreational Facilities 570.201(c)	0	0	0									0	0
03G Parking Facilities 570.201(c)	0	0	0									0	0
03H Solid Waste Disposal Improvements 570.201(c)	0	0	0									0	0
03I Flood Drain Improvements 570.201(c)	0	0	0									0	0
03J Water/Sewer Improvements 570.201(c)	0	0	0									0	0
03K Street Improvements 570.201(c)	2	0	2		1	1		1				3	0
03L Sidewalks 570.201(c)	4	0	4		1	1		1		1		4	0
03M Child Care Centers 570.201(c)	0	0	0			1						1	0
03N Tree Planting 570.201(c)	0	0	0									0	0
03O Fire Stations/Equipment 570.201(c)	0	0	0									0	0
03P Health Facilities 570.201(c)	0	0	0									0	0
03Q Abused and Neglected Children Facilities 570.201(c)	0	0	0									0	0
03R Asbestos Removal 570.201(c)	0	0	0									0	0
03S Facilities for AIDS Patients (not operating costs) 570.201(c)	0	0	0									0	0
03T Operating Costs of Homeless/AIDS Patients Programs	0	0	0									0	0
04 Clearance and Demolition 570.201(d)	0	0	0									0	0
04A Clean-up of Contaminated Sites 570.201(d)	0	0	0									0	0
05 Public Services (General) 570.201(e)	1	0	1								1	1	0
05A Senior Services 570.201(e)	0	0	0									0	0
05B Handicapped Services 570.201(e)	0	0	0									0	0
05C Legal Services 570.201(E)	0	0	0									0	0
05D Youth Services 570.201(e)	0	0	0									0	0
05E Transportation Services 570.201(e)	0	0	0									0	0
05F Substance Abuse Services 570.201(e)	0	0	0									0	0
05G Battered and Abused Spouses 570.201(e)	0	0	0									0	0
05H Employment Training 570.201(e)	1	0	1									0	0
05I Crime Awareness 570.201(e)	0	0	0									0	0
05J Fair Housing Activities (if CDBG, then subject to 570.201(e))	0	0	0									0	0
05K Tenant/Landlord Counseling 570.201(e)	1	0	1					1				1	0
05L Child Care Services 570.201(e)	0	0	0									0	0

Public Facilities and Improvements

Public Services

HOPWA Performance Chart 1																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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Tenant-based Rental Assistance		0	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

HOPWA Performance Chart 2

Type of Housing Assistance	Total Number of Households Receiving Assistance	Average Length of Stay [in weeks]	Number of Households Remaining in Project at the End of the Program Year	Number of Households that left the Project	What happened to the Households that left	PY1	PY2	PY3
Tenant-based Rental Assistance	0	PY1	PY1	#VALUE!	Emergency Shelter			
	0	PY2	PY2	#VALUE!	Temporary Housing			
	0	PY3	PY3	#VALUE!	Private Hsg			
	0	PY4	PY4	#VALUE!	Other HOPWA			
	0	PY5	PY5	#VALUE!	Other Subsidy			
Short-term Rent, Mortgage, and Utility Assistance	0	PY1	PY1	#VALUE!	Institution			
	0	PY2	PY2	#VALUE!	Jail/Prison			
	0	PY3	PY3	#VALUE!	Disconnected			
	0	PY4	PY4	#VALUE!	Death			
	0	PY5	PY5	#VALUE!				
Facility-based Housing Assistance	0	PY1	PY1	#VALUE!	Emergency Shelter			
	0	PY2	PY2	#VALUE!	Temporary Housing			
	0	PY3	PY3	#VALUE!	Private Hsg			
	0	PY4	PY4	#VALUE!	Other HOPWA			
	0	PY5	PY5	#VALUE!	Other Subsidy			
					Institution			
					Jail/Prison			
					Disconnected			
					Death			

New Specific Objective

Summary of Specific Annual Objectives

Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed
DH-2	Affordability of Decent Housing						
DH-2	Improve the quality of owner housing/rehab of single-unit residential properties.	CDBG - Entitlement Funding	Improve the living conditions of home owners and increase the value of their homes.	2009	12		0%
				2010	10		0%
		Source of Funds #2		2011			#DIV/0!
				2012			#DIV/0!
		Source of Funds #3		2013			#DIV/0!
			MULTI-YEAR GOAL			0	#DIV/0!
	Specific Annual Objective	Source of Funds #1	Performance Indicator #2	2009			#DIV/0!
				2010			#DIV/0!
		Source of Funds #2		2011			#DIV/0!
				2012			#DIV/0!
		Source of Funds #3		2013			#DIV/0!
	Specific Annual Objective		MULTI-YEAR GOAL			0	#DIV/0!
		Source of Funds #1	Performance Indicator #3	2009			#DIV/0!
				2010			#DIV/0!
		Source of Funds #2		2011			#DIV/0!
				2012			#DIV/0!
		Source of Funds #3		2013			#DIV/0!
			MULTI-YEAR GOAL			0	#DIV/0!



Summary of Specific Annual Objectives

Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed
SL-1	Availability/Accessibility of Suitable Living Environment						
SL-1 (2009)	Increase of pedestrian traffic while improving the quality and accessibility of the infrastructure in a low and moderate income neighborhood.	CDBG - Entitlement Funding	Completion of approximately 4000 lineal feet of sidewalks including accessibility ramps.	2009	1809		0%
				2010	1809		0%
		Source of Funds #2		2011			#DIV/0!
				2012			#DIV/0!
		Source of Funds #3		2013			#DIV/0!
	Specific Annual Objective		MULTI-YEAR GOAL			0	#DIV/0!
		Source of Funds #1	Performance Indicator #2	2009			#DIV/0!
				2010			#DIV/0!
		Source of Funds #2		2011			#DIV/0!
				2012			#DIV/0!
		Source of Funds #3		2013			#DIV/0!
	Specific Annual Objective		MULTI-YEAR GOAL			0	#DIV/0!
		Source of Funds #1	Performance Indicator #3	2009			#DIV/0!
				2010			#DIV/0!
		Source of Funds #2		2011			#DIV/0!
				2012			#DIV/0!
		Source of Funds #3		2013			#DIV/0!
	Specific Annual Objective		MULTI-YEAR GOAL			0	#DIV/0!
		Source of Funds #1	Performance Indicator #3	2009			#DIV/0!
				2010			#DIV/0!
		Source of Funds #2		2011			#DIV/0!
				2012			#DIV/0!
		Source of Funds #3		2013			#DIV/0!



Summary of Specific Annual Objectives

Specific Obj. #	Outcome/Objective Specific Annual Objectives	Sources of Funds	Performance Indicators	Year	Expected Number	Actual Number	Percent Completed
SL-2	Availability/Affordability of Suitable Living Environment						
SL-2	Columbus Child Care Center upgrades to provide a suitable living environment or facility in which to provide affordable child care.	CDBG - Entitlement Funding	Facility is able to provide a safe, while maintaining affordability for programs housed in the facility.	2009			#DIV/0!
				2010	1		0%
		Source of Funds #2		2011			#DIV/0!
				2012			#DIV/0!
		Source of Funds #3		2013			#DIV/0!
			MULTI-YEAR GOAL			0	#DIV/0!
	Specific Annual Objective	Source of Funds #1	Performance Indicator #2	2009			#DIV/0!
				2010			#DIV/0!
		Source of Funds #2		2011			#DIV/0!
				2012			#DIV/0!
		Source of Funds #3		2013			#DIV/0!
			MULTI-YEAR GOAL			0	#DIV/0!
		Source of Funds #1	Performance Indicator #3	2009			#DIV/0!
				2010			#DIV/0!
		Source of Funds #2		2011			#DIV/0!
				2012			#DIV/0!
		Source of Funds #3		2013			#DIV/0!
			MULTI-YEAR GOAL			0	#DIV/0!

TABLE 3B ANNUAL HOUSING COMPLETION GOALS

ANNUAL AFFORDABLE RENTAL HOUSING GOALS (SEC. 215)	Annual Expected Number Completed	Resources used during the period			
		CDBG	HOME	ESG	HOPWA
Acquisition of existing units		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Production of new units		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Rehabilitation of existing units		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rental Assistance		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Total Sec. 215 Rental Goals		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ANNUAL AFFORDABLE OWNER HOUSING GOALS (SEC. 215)					
Acquisition of existing units		<input type="checkbox"/>	<input type="checkbox"/>		
Production of new units		<input type="checkbox"/>	<input type="checkbox"/>		
Rehabilitation of existing units		<input type="checkbox"/>	<input type="checkbox"/>		
Homebuyer Assistance		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Total Sec. 215 Owner Goals		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ANNUAL AFFORDABLE HOUSING GOALS (SEC. 215)					
Homeless		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Homeless		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Special Needs		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total Sec. 215 Affordable Housing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ANNUAL HOUSING GOALS					
Annual Rental Housing Goal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Annual Owner Housing Goal	10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total Annual Housing Goal	10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

For the purpose of identification of annual goals, an assisted household is one that will receive benefits through the investment of Federal funds, either alone or in conjunction with the investment of other public or private funds.

Grantee Name: City of Columbus

CPMP Version 2.0

Project Name: Sidewalk Improvements PY2010	
Description:	IDIS Project #: UOG Code: IN180624 COLUMBUS
The project will include the replacement of approximately 3,900 lineal feet of sidewalks including accessibility ramps.	
Location:	Priority Need Category:
To be determined within census tracts and block groups that are over 51% low and moderate income. Primarily within census tract 101.	Select one: Public Facilities
Expected Completion Date: 7/31/2011	Explanation:
	The project is a continuation of the replacement of deteriorated sidewalks including accessibility ramps.
Objective Category:	Specific Objectives:
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	1 Improve quality / increase quantity of neighborhood facilities for low-income persons 2 3
Outcome Categories:	
<input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	
Project-level Accomplishments	
01 People	Proposed 1809 Underway Complete Accompl. Type: Proposed Underway Complete
	Accompl. Type: Proposed Underway Complete Accompl. Type: Proposed Underway Complete Accompl. Type: Proposed Underway Complete
Proposed Outcome	Performance Measure
Replacement of +/- 3,900 LF of sidewalk.	Increase pedestrian traffic/improve quality
Actual Outcome	
03L Sidewalks 570.201(c)	Matrix Codes
Matrix Codes	Matrix Codes
Matrix Codes	Matrix Codes
Program Year 1	Fund Source: Proposed Amt. Actual Amount Fund Source: Proposed Amt. Actual Amount Accompl. Type: Proposed Units Actual Units Accompl. Type: Proposed Units Actual Units
Program Year 2	COBG Proposed Amt. 100,000 Actual Amount Fund Source: Proposed Amt. Actual Amount 01 People Proposed Units 1809 Actual Units Accompl. Type: Proposed Units Actual Units
Program Year 3	Fund Source: Proposed Amt. Actual Amount Fund Source: Proposed Amt. Actual Amount Accompl. Type: Proposed Units Actual Units Accompl. Type: Proposed Units Actual Units
Program Year 4	Fund Source: Proposed Amt. Actual Amount Fund Source: Proposed Amt. Actual Amount Accompl. Type: Proposed Units Actual Units Accompl. Type: Proposed Units Actual Units
Program Year 5	Fund Source: Proposed Amt. Actual Amount Fund Source: Proposed Amt. Actual Amount Accompl. Type: Proposed Units Actual Units Accompl. Type: Proposed Units Actual Units

Project Name: Owner Occupied Rehabilitation PY2010	
Description:	IDIS Project #: UOG Code: IN180624 COLUMBUS
Provide assistance for the rehabilitation of owner occupied homes for low and moderate income owners. The targeted area include the Lincoln-Central and East Columbus neighborhoods, primarily in census tracts 101, 107 and 108. Applications will be accepted from all residents with income-qualified residents receiving assistance as available.	
Location: Within City of Columbus's incorporated limits.	Priority Need Category: Select one: Owner Occupied Housing
Expected Completion Date: 8/31/2011	Explanation:
Objective Category: <input checked="" type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	Specific Objectives:
Outcome Categories: <input type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1 Improve the quality of owner housing
	2
	3
Project-level Accomplishments	
04 Households	Proposed 10
	Underway
	Complete
Accompl. Type:	Proposed
	Underway
	Complete
Accompl. Type:	Proposed
	Underway
	Complete
Accompl. Type:	Proposed
	Underway
	Complete
Proposed Outcome	Performance Measure
Improve the quality of the owner housing for low and	Improve the living conditions of home owners and sustain
14A Rehab; Single-Unit Residential 570.202	Matrix Codes
Matrix Codes	Matrix Codes
Matrix Codes	Matrix Codes
Program Year 1	
CDBG	Proposed Amt.
	Actual Amount
Fund Source:	Proposed Amt.
	Actual Amount
04 Households	Proposed Units
	Actual Units
Accompl. Type:	Proposed Units
	Actual Units
Program Year 2	
CDBG	Proposed Amt. 100,000
	Actual Amount
Fund Source:	Proposed Amt.
	Actual Amount
04 Households	Proposed Units 10
	Actual Units
Accompl. Type:	Proposed Units
	Actual Units
Program Year 3	
Fund Source:	Proposed Amt.
	Actual Amount
Fund Source:	Proposed Amt.
	Actual Amount
Accompl. Type:	Proposed Units
	Actual Units
Accompl. Type:	Proposed Units
	Actual Units
Program Year 4	
Fund Source:	Proposed Amt.
	Actual Amount
Fund Source:	Proposed Amt.
	Actual Amount
Accompl. Type:	Proposed Units
	Actual Units
Accompl. Type:	Proposed Units
	Actual Units
Program Year 5	
Fund Source:	Proposed Amt.
	Actual Amount
Fund Source:	Proposed Amt.
	Actual Amount
Accompl. Type:	Proposed Units
	Actual Units
Accompl. Type:	Proposed Units
	Actual Units

Project Name: Columbus Child Care Center Improvements PY2010	
Description:	IDIS Project #: UOG Code: IN180624 COLUMBUS
Columbus Child Care Center is in need of improvements to continue providing safe and affordable child care for area residents. The project would consist of improvements to the facility that may possibly include security improvements and energy efficiency improvements, in addition to other determined needs. Scope of project has not been fully delineated.	
Location:	Priority Need Category:
715 McClure Road, Columbus, IN	Select one: Public Facilities
Explanation:	
The Columbus Child Care Center is owned by the City of Columbus and leased to the non-profit organizations.	
Expected Completion Date:	
6/30/2010	
Objective Category	
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	
Outcome Categories	Specific Objectives
<input type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1 Improve quality / increase quantity of neighborhood facilities for low-income persons 2 3
Project-level Accomplishments	
11 Public Facilities	Proposed 1
	Underway
	Complete
Accompl. Type:	Proposed
	Underway
	Complete
Accompl. Type:	Proposed
	Underway
	Complete
Accompl. Type:	Proposed
	Underway
	Complete
Proposed Outcome	Performance Measure
Provide security upgrades and other improvements as	Provide a safe, secure and healthy environment for the
03M Child Care Centers 570.201(c)	Matrix Codes
Matrix Codes	Matrix Codes
Matrix Codes	Matrix Codes
Program Year 1	
Fund Source:	Proposed Amt.
	Actual Amount
Fund Source:	Proposed Amt.
	Actual Amount
Accompl. Type:	Proposed Units
	Actual Units
Accompl. Type:	Proposed Units
	Actual Units
Program Year 2	
CDBG	Proposed Amt. 56,199
	Actual Amount
Fund Source:	Proposed Amt.
	Actual Amount
11 Public Facilities	Proposed Units 1
	Actual Units
Accompl. Type:	Proposed Units
	Actual Units
Program Year 3	
Fund Source:	Proposed Amt.
	Actual Amount
Fund Source:	Proposed Amt.
	Actual Amount
Accompl. Type:	Proposed Units
	Actual Units
Accompl. Type:	Proposed Units
	Actual Units
Program Year 4	
Fund Source:	Proposed Amt.
	Actual Amount
Fund Source:	Proposed Amt.
	Actual Amount
Accompl. Type:	Proposed Units
	Actual Units
Accompl. Type:	Proposed Units
	Actual Units
Program Year 5	
Fund Source:	Proposed Amt.
	Actual Amount
Fund Source:	Proposed Amt.
	Actual Amount
Accompl. Type:	Proposed Units
	Actual Units
Accompl. Type:	Proposed Units
	Actual Units

Project Name: Administration		UOG Code: IN180624 COLUMBUS						
Description: Administration/technical assistance		IDIS Project #:						
Location: City of Columbus/NA		Priority Need Category: Planning/Administration						
Expected Completion Date: 8/31/2010		Explanation:						
Objective Category <input type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity		Specific Objectives						
Outcome Categories <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability		1 <input type="text"/> 2 <input type="text"/> 3 <input type="text"/>						
Project-level Accomplishments	Accompl. Type:	Proposed	Underway	Complete	Accompl. Type:	Proposed	Underway	Complete
	Accompl. Type:	Proposed	Underway	Complete	Accompl. Type:	Proposed	Underway	Complete
	Accompl. Type:	Proposed	Underway	Complete	Accompl. Type:	Proposed	Underway	Complete
	Accompl. Type:	Proposed	Underway	Complete	Accompl. Type:	Proposed	Underway	Complete
	Accompl. Type:	Proposed	Underway	Complete	Accompl. Type:	Proposed	Underway	Complete
	Accompl. Type:	Proposed	Underway	Complete	Accompl. Type:	Proposed	Underway	Complete
	Accompl. Type:	Proposed	Underway	Complete	Accompl. Type:	Proposed	Underway	Complete
	Accompl. Type:	Proposed	Underway	Complete	Accompl. Type:	Proposed	Underway	Complete
	Accompl. Type:	Proposed	Underway	Complete	Accompl. Type:	Proposed	Underway	Complete
	Accompl. Type:	Proposed	Underway	Complete	Accompl. Type:	Proposed	Underway	Complete
	Accompl. Type:	Proposed	Underway	Complete	Accompl. Type:	Proposed	Underway	Complete
	Accompl. Type:	Proposed	Underway	Complete	Accompl. Type:	Proposed	Underway	Complete
Proposed Outcome		Performance Measure		Actual Outcome				
21A General Program Administration 570.206		Matrix Codes		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		Matrix Codes		
Matrix Codes		Matrix Codes		Matrix Codes		Matrix Codes		
Program Year 1	Fund Source:	Proposed Amt.	Actual Amount	Fund Source:	Proposed Amt.	Actual Amount		
	Fund Source:	Proposed Amt.	Actual Amount	Fund Source:	Proposed Amt.	Actual Amount		
	Accompl. Type:	Proposed Units	Actual Units	Accompl. Type:	Proposed Units	Actual Units		
	Accompl. Type:	Proposed Units	Actual Units	Accompl. Type:	Proposed Units	Actual Units		
	Accompl. Type:	Proposed Units	Actual Units	Accompl. Type:	Proposed Units	Actual Units		
Program Year 2	CD8G	Proposed Amt.	62,000	Fund Source:	Proposed Amt.	Actual Amount		
	Fund Source:	Proposed Amt.	Actual Amount	Fund Source:	Proposed Amt.	Actual Amount		
	Accompl. Type:	Proposed Units	Actual Units	Accompl. Type:	Proposed Units	Actual Units		
	Accompl. Type:	Proposed Units	Actual Units	Accompl. Type:	Proposed Units	Actual Units		
	Accompl. Type:	Proposed Units	Actual Units	Accompl. Type:	Proposed Units	Actual Units		
Program Year 3	Fund Source:	Proposed Amt.	Actual Amount	Fund Source:	Proposed Amt.	Actual Amount		
	Fund Source:	Proposed Amt.	Actual Amount	Fund Source:	Proposed Amt.	Actual Amount		
	Accompl. Type:	Proposed Units	Actual Units	Accompl. Type:	Proposed Units	Actual Units		
	Accompl. Type:	Proposed Units	Actual Units	Accompl. Type:	Proposed Units	Actual Units		
	Accompl. Type:	Proposed Units	Actual Units	Accompl. Type:	Proposed Units	Actual Units		
Program Year 4	Fund Source:	Proposed Amt.	Actual Amount	Fund Source:	Proposed Amt.	Actual Amount		
	Fund Source:	Proposed Amt.	Actual Amount	Fund Source:	Proposed Amt.	Actual Amount		
	Accompl. Type:	Proposed Units	Actual Units	Accompl. Type:	Proposed Units	Actual Units		
	Accompl. Type:	Proposed Units	Actual Units	Accompl. Type:	Proposed Units	Actual Units		
	Accompl. Type:	Proposed Units	Actual Units	Accompl. Type:	Proposed Units	Actual Units		
Program Year 5	Fund Source:	Proposed Amt.	Actual Amount	Fund Source:	Proposed Amt.	Actual Amount		
	Fund Source:	Proposed Amt.	Actual Amount	Fund Source:	Proposed Amt.	Actual Amount		
	Accompl. Type:	Proposed Units	Actual Units	Accompl. Type:	Proposed Units	Actual Units		
	Accompl. Type:	Proposed Units	Actual Units	Accompl. Type:	Proposed Units	Actual Units		
	Accompl. Type:	Proposed Units	Actual Units	Accompl. Type:	Proposed Units	Actual Units		



CPMP Non-State Grantee Certifications

Many elements of this document may be completed electronically, however a signature must be manually applied and the document must be submitted in paper form to the Field Office.

- ☐ This certification does not apply.
☒ This certification is applicable.

NON-STATE GOVERNMENT CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Drug Free Workplace -- It will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about --
 - a. The dangers of drug abuse in the workplace;
 - b. The grantee's policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will --
 - a. Abide by the terms of the statement; and
 - b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted --
 - a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

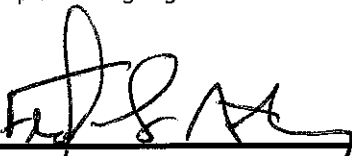
Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

8. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
9. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
10. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.



Signature/Authorized Official

07-13-2010

Date

Fred L. Armstrong

Name

Mayor

Title

123 Washington Street

Address

Columbus, IN 47201

City/State/Zip

812.376.2500

Telephone Number

- | |
|---|
| <input type="checkbox"/> This certification does not apply. |
| <input checked="" type="checkbox"/> This certification is applicable. |

Specific CDBG Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

11. Maximum Feasible Priority - With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
12. Overall Benefit - The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2010, 2011, 2012, (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
13. Special Assessments - It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

14. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
15. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K and R, of title 24;

Compliance with Laws -- It will comply with applicable laws.



Signature/Authorized Official

07-13-2010

Date

Fred L. Armstrong

Name

Mayor

Title

123 Washington Street

Address

Columbus, IN 47201

City/State/Zip

812.376.2500

Telephone Number

- ☒ This certification does not apply.
☐ This certification is applicable.

**OPTIONAL CERTIFICATION
CDBG**

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities, which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

- ☒ **This certification does not apply.**
☐ **This certification is applicable.**

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

- ☒ **This certification does not apply.**
☐ **This certification is applicable.**

HOPWA Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the plan:

1. For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

- | |
|--|
| <input checked="checked" type="checkbox"/> This certification does not apply. |
| <input type="checkbox"/> This certification is applicable. |

ESG Certifications

I, _____, Chief Executive Officer of **Error! Not a valid link.**, certify that the local government will ensure the provision of the matching supplemental funds required by the regulation at 24 *CFR* 576.51. I have attached to this certification a description of the sources and amounts of such supplemental funds.

I further certify that the local government will comply with:

1. The requirements of 24 *CFR* 576.53 concerning the continued use of buildings for which Emergency Shelter Grants are used for rehabilitation or conversion of buildings for use as emergency shelters for the homeless; or when funds are used solely for operating costs or essential services.
2. The building standards requirement of 24 *CFR* 576.55.
3. The requirements of 24 *CFR* 576.56, concerning assurances on services and other assistance to the homeless.
4. The requirements of 24 *CFR* 576.57, other appropriate provisions of 24 *CFR* Part 576, and other applicable federal laws concerning nondiscrimination and equal opportunity.
5. The requirements of 24 *CFR* 576.59(b) concerning the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970.
6. The requirement of 24 *CFR* 576.59 concerning minimizing the displacement of persons as a result of a project assisted with these funds.
7. The requirements of 24 *CFR* Part 24 concerning the Drug Free Workplace Act of 1988.
8. The requirements of 24 *CFR* 576.56(a) and 576.65(b) that grantees develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted with ESG funds and that the address or location of any family violence shelter project will not be made public, except with written authorization of the person or persons responsible for the operation of such shelter.
9. The requirement that recipients involve themselves, to the maximum extent practicable and where appropriate, homeless individuals and families in policymaking, renovating, maintaining, and operating facilities assisted under the ESG program, and in providing services for occupants of these facilities as provided by 24 *CFR* 76.56.
10. The requirements of 24 *CFR* 576.57(e) dealing with the provisions of, and regulations and procedures applicable with respect to the environmental review responsibilities under the National Environmental Policy Act of 1969 and related

authorities as specified in 24 *CFR* Part 58.

11. The requirements of 24 *CFR* 576.21(a)(4) providing that the funding of homeless prevention activities for families that have received eviction notices or notices of termination of utility services will meet the requirements that: (A) the inability of the family to make the required payments must be the result of a sudden reduction in income; (B) the assistance must be necessary to avoid eviction of the family or termination of the services to the family; (C) there must be a reasonable prospect that the family will be able to resume payments within a reasonable period of time; and (D) the assistance must not supplant funding for preexisting homeless prevention activities from any other source.
12. The new requirement of the McKinney-Vento Act (42 *USC* 11362) to develop and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons. I further understand that state and local governments are primarily responsible for the care of these individuals, and that ESG funds are not to be used to assist such persons in place of state and local resources.
13. HUD's standards for participation in a local Homeless Management Information System (HMIS) and the collection and reporting of client-level information.

I further certify that the submission of a completed and approved Consolidated Plan with its certifications, which act as the application for an Emergency Shelter Grant, is authorized under state and/or local law, and that the local government possesses legal authority to carry out grant activities in accordance with the applicable laws and regulations of the U. S. Department of Housing and Urban Development.

Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

- ☐ This certification does not apply.
☒ This certification is applicable.

APPENDIX TO CERTIFICATIONS

Instructions Concerning Lobbying and Drug-Free Workplace Requirements

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant: Place of Performance (Street address, city, county, state, zip code) Check if there are workplaces on file that are not identified here. The certification with regard to the drug-free workplace is required by 24 CFR part 21.

Place Name	Street	City	County	State	Zip

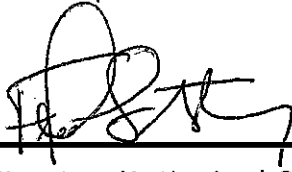
7. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules: "Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15); "Conviction" means a finding of guilt (including a plea of *nolo contendere*) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes; "Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any

controlled substance; "Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including:

- All "direct charge" employees;
- all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and
- a. temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

Note that by signing these certifications, certain documents must be completed, in use, and on file for verification. These documents include:

1. Analysis of Impediments to Fair Housing
2. Citizen Participation Plan
3. Anti-displacement and Relocation Plan



Signature/Authorized Official

07-13-2010

Date

Fred L. Armstrong

Name

Mayor

Title

123 Washington Street

Address

Columbus, IN 47201

City/State/Zip

812.376.2500

Telephone Number

THE REPUBLIC

333 2nd Street, Columbus IN 47201

FED I.D. #35-0917579

Prescribed by State Board of Accounts

General Form No. 99P (Rev. 2009A)

Attn: Judy Johns Jackson, Community Development
Name: City of Columbus
Address: 123 Washington St
City, State: Columbus IN 47201
(Governmental Unit)

County: Bartholomew
Acct. # 10003060
Order # 31455209

LINE COU
Displ: ously the City has used Community Development Block Grant funds for the following activities: acquisition of the VIM building, renovation of a domestic abuse shelter, renovation of a transitional housing unit, a housing rehabilitation program, public services, Columbus Child Care Center renovations, renovations to the Sycamore Place Apartments, infrastructure improvements and various economic development projects.

Head
Body
Tail -
To

PUBLIC HEARING
The City of Columbus' Department of Community Development will hold a public hearing concerning the Columbus Annual Action Plan and a review of the Consolidated Plan that includes the Federal Grant Program - Community Development Block Grant/Entitlement Funding. Citizens are encouraged to participate in the development of the 2010 Annual Action Plan by attending the hearing to receive information about and express their views on current community, development and housing activities, to express housing and community development needs, and to make recommendations for activities to be undertaken during the September 2010 - August 2011 period.

Public Hearing will be held on: Thursday, April 15, 2010 at 3:00 p.m., Columbus City Hall-Meeting Hall, 123 Washington Street, Columbus, Indiana.
Projects using Community Development Block Grant funds must either benefit low and moderate income persons or aid in the prevention or removal of blighting conditions.
If you are a citizen in need of reasonable accommodations to attend and participate in a public meeting, are mobility, visual or hearing-impaired, or non-English speaking, we request you contact the Department of Community Development at 812-376-2520 at least 7 days prior to the public meeting. Please indicate the accommodation you are requesting. Every reasonable effort will be made to comply with your request.

A plan to minimize displacement and provide assistance to those displaced is available to the public. Information concerning the Consolidated Plan process may be obtained from the Dept. of Community Development, City Hall, 123 Washington Street, Columbus, Indiana, telephone: 812-376-2520, from 8:00 a.m. until 5:00 p.m., Monday through Friday. The 2010 Annual Action Plan will be available for review and comment on or about June 1, 2010.

Fred L. Armstrong, Mayor
Judy Johns-Jackson, Director, Department of Community Development
R-4/3/2010;31455209

R'S CLAIM

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penalties of IC 5-11-10-1, I hereby certify that the foregoing account is
timed is legally due, after allowing all just credits, and that no part of the same

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size,
which was duly published in said paper 1 times. The dates of publication being as follows:

April 3rd, 2010

Additionally, the statement checked below is true and correct:

- Newspaper does not have a Web site.
☒ Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.
..... Newspaper has a Web site, but due to technical problem or error, public notice was posted on
..... Newspaper has a Web site but refuses to post the public notice.

Date: April 5, 2010

Title: Legal Advertising Representative

**Public Hearing Minutes
City of Columbus
Annual Action Plan for Community Development Block Grant
Federal Entitlement Funding
April 15, 2010**

Public Hearing:

On Thursday, April 15, 2010, at 3:00 p.m., Trena Carter, a duly appointed public hearing officer for the City of Columbus, called the public hearing to order stating the purpose of the meeting was to gather public input, ask questions, to report on expenditures of CDBG funds and on the City of Columbus's PY 2010 Annual Action Plan. Ms. Carter noted the meeting was being recorded to assist with the writing of the minutes of the meeting. Ms. Carter proceeded to inform the attendees of the public hearing agenda and the information available at the meeting including the action plan process, national objectives, eligible activities, past community development block grant projects, the amount available this year and the requirements of those dollars, talk about the consolidated plan that was done last year, a community needs survey, a housing needs survey and assess some of the impediments to fair housing and then have a time for general comments, questions or statements. . The agenda is an attachment to the public hearing minutes.

Ms. Carter informed those attending the action plan is a HUD requirement to receive the CDBG funds available to the city. As a part of the planning process the city must gather public input. The action plan also needs to be consistent with the five year consolidated plan, which we have a copy available for review. Any activities must also meet a national objective and be an eligible activity. The city is in the planning for the second year of the consolidated plan, which is a five year plan. The CDBG funds available for PY 2010 are \$318,199. Then Ms. Carter called the public hearing to order to discuss the City of Columbus's Annual Action Plan.

Questions regarding the parameters of the city's housing program, Columbus Home Improvements Program were answered by Jim Clouse, Program Manager, Columbus Department of Community Development and Ms. Carter. Ms. Carter noted that the city has assisted approximately 64 homeowners with roofs and HVAC during the course of the program.

Ms. Carter informed those in attendance the action plan will be available for review on or around the first part of June. The meeting was closed by requesting completion of the surveys that were distributed and thanking everyone for attending. The surveys were to be returned to the Community Development Department.

As there were no further questions or comments, the meeting was adjourned at 3:20 p.m., April 15, 2010.

The minutes were prepared by Trena Carter of Administrative Resources association, Hearing Officers for the City of Columbus.

The public hearing was duly advertised in "The Republic", newspaper of general circulation for Columbus, Indiana, in accordance with I.C. 5-3-1 and HUD's recommendations under date of April 3, 2010.



Trena Carter
Manager-Municipal Programs
Administrative Resources association
(Appointed Hearing Officer)

CERTIFICATION

I hereby certify that the foregoing is a true and accurate record of the public hearing conducted by the City of Columbus on April 15, 2010, for purposes of public input for the completion of an Annual Action Plan for the City of Columbus CDBG entitlement funding, such public hearing being duly advertised in "The Republic" newspaper in accordance with I.C. 5-3-1 and HUD's recommendations under date of April 3, 2010. A roster of attendees at this public hearing is attached to these minutes.



Trena Carter
Manager-Municipal Programs
Administrative Resources association
(Appointed Hearing Officer)

DATE: May 6, 2010

City of Columbus
Annual Action Plan PY 2010
Public Hearing
April 15, 2010

Agenda

- 1) Open Public Hearing
- 2) Explanation of Annual Action Plan
 - a) HUD Requirement-CDBG funding plan
 - b) Consistent with 2009-2013 Consolidated Plan
- 3) CDBG Program Funding Minimum Requirements
 - a) PY2010 CDBG Funding totals \$318,199
 - b) Project activity must consist of an “eligible activity”*
 - i) Must not fall within the category of explicitly ineligible activities*
 - c) Project activity must meet a “National Objective” of the CDBG program*
 - d) A minimum of 70% of expenditures must consist of activities benefiting low to moderate income persons
 - e) Public service projects are limited to a maximum of 15% of CDBG funds received by Columbus
 - f) Planning and administration contracts are limited to a maximum of 20% of CDBG funds received by Columbus
- 4) CDBG Community Organization Application
 - a) NA – Funds are to be allocated based on Consolidate Plan priorities.

5) 2010 Action Plan

- a) Public Hearing Notice – April 3, 2010
 - i) Public input regarding CDBG funding – current projects, past projects, proposed projects
- b) Draft plan completed June 1, 2010
 - i) 30 day comment period June 2 – July 2, 2010
 - ii) Submit to HUD no later than July 9, 2010
 - iii) HUD Approval September 2010

6) Public Comments/Questions

- a) Housing & Community Development Survey*
- b) Impediments to Fair Housing Survey*
- c) Questions

7) Close Public Hearing

NOTE: Questions should be directed to:

Department of Community Development
123 Washington Street
Columbus, Indiana 47201
812.376.2520

*Handouts available

IMPEDIMENTS TO FAIR HOUSING SURVEY

Name of organization (optional): _____

Does your organization manage or own housing units in Columbus:

Yes ____ No ____ (If no skip to #4)

#1 Number of complexes owned or managed:

5 or below	5-10	10 - 20	20 and up	
------------	------	---------	-----------	--

#2 Number of units:

5 or below	5-10	10-20	20 - 30	
30 - 40	40 - 50	50 -100	100 and up	

#3 Type or focus of housing offered (check all that applies):

Market rate	Senior/Elderly	Transitional	Emergency Shelter	
Low/moderate income	Disabled	Homeless		

#4 Check groups you feel are most affected by impediments to housing:

White	Black/African American	Hispanic	
Disabled	Elderly	Single women with children	
Other:			

#5 Identify the number and type of complaints alleging housing discrimination that your organization has received or is aware of. Also note where in the community it occurred and if it was resolved.

Area of City	Types of Discrimination		Practices Cited as Discriminatory			Resolved Complaints
	Racial	Disability	Condition of Sales or Rental	Refusal to Sell	Reasonable Accommodation	Was complaint(s) resolved
Northside						
East Columbus						
Downtown						
Westside						
Lincoln Central Neighborhood						
Other:						

#6 Please check the areas where you feel there are impediments to fair housing (check all the ones that apply and provide examples if possible):

Availability of affordable owner-occupied housing:	
Municipal regulations and ordinances:	
Building or zoning code provisions:	
Landlords discriminatory or unethical practices:	
Poor financial history (choices) of individuals seeking homeownership:	
Accessibility barriers – (example: older neighborhoods' lack of infrastructure - lack of sidewalks and ramps):	
Limited financial assistance for home ownership for elderly, disabled and low income (number of public housing vouchers):	
Lack of public education and awareness regarding rights and responsibilities under federal, state and local fair housing laws:	
Other:	

Discuss any other fair housing concern(s):

**City of Columbus
Community Development Block Grant – Entitlement Funds
2010 Annual Action Plan
Thursday, April 15, 2010, 3:00 p.m.**

[illegible]

THE REPUBLIC

333 2nd Street, Columbus IN 47201

FED I.D. #35-0917579

Prescribed by State Board of Accounts

General Form No. 99P (Rev. 2009A)

Attn: Judy Johns Jackson
Name: City of Columbus
Address: 123 Washington St
City, State: Columbus IN 47201
(Governmental Unit)

County: Bartholomew
Acct. # 10003060
31465080

PUBLIC NOTICE

Draft of Proposed Action
Plan FY September 1, 2010
- August 31, 2011

Pursuant to 24CFR Part 91,
et al., Consolidated
Submission-Action Plan for
the Community Planning
and Development Pro-
grams, each jurisdiction
must submit an Action Plan
to U.S. Department of
Housing and Urban Devel-
opment (HUD) at least 45
days before the start of its
program year and a com-
plete update of the Consoli-
dated Plan every five years
as a prerequisite to receiv-
ing funds under the formula
grant programs listed be-
low:

Community Development
Block Grant Program -
\$318,199: Provides funds
for neighborhood revitaliza-
tion and affordable housing
programs, i.e. construction
or reconstruction of infra-
structure and public facili-
ties, housing rehabilitation
and public services. No ad-
ditional funds are to be real-
located to the 2010 program
year projects from previous
plan years' funding. At least
70 % of the funds must di-
rectly benefit persons
whose income does not ex-
ceed 80 percent of the me-
dian. TOTAL ALLOCA-
TIONS - \$318,199

Copies of the draft of the
City of Columbus's Pro-
posed Action Plan can be
found at the following loca-
tion: Department of Com-
munity Development, 123
Washington Street

City of Columbus Website:
www.columbus.in.gov
Office of the
Clerk-Treasurer, 123 Wash-
ington Street

Citizens wishing to com-
ment on the proposed plan
may do so in writing to De-
partment of Community De-
velopment, Columbus City
Hall, 123 Washington
Street, Columbus, Indiana
47201, by July 12, 2010 (30
day comment period).

Fred L. Armstrong Judy Johns
Jackson, Director

Mayor
Community
Development
R-6/12/2010;31464466

PUBLISHER'S CLAIM

NT

ny Master (Must not exceed two actual lines, neither of which shall
total more than four solid lines of the type in which the body of the
advertisement is set) -- number of equivalent lines -----

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TION OF CHARGES

lines, 1 columns wide equals 70 equivalent lines at \$ 0.2754

cents per line ----- \$ 19.28

onal charges for notices containing rule or tabular work (50 per cent
of above amount) -----

e for extra proofs of publication (\$1.00 for each proof in excess
of two) -----

TOTAL AMOUNT OF CLAIM ----- 19.28

COMPUTING COST

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Number of insertions: 1

rant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is
rect, that the amount claimed is legally due, after allowing all just credits, and that no part of the same
aid.

certify that the printed matter attached hereto is a true copy, of the same column width and type size,
duly published in said paper 1 times. The dates of publication being as follows:

June 12th, 2010

inally, the statement checked below is true and correct:

Newspaper does not have a Web site.

Newspaper has a Web site and this public notice was posted on the same day as it was published in
the newspaper.

Newspaper has a Web site, but due to technical problem or error, public notice was posted on

Newspaper has a Web site but refuses to post the public notice.

Date: June 23, 2010

Title...Legal Advertising Representative

Hello Letty:

To address your request for better clarity, correction, or additional information in the City of Columbus's Action Plan please utilize the following information. I have delineated the sections as you did in your request. Please let me know if there is anything else.

1.

RESPONSE: #3. To provide assistance for those needed help or services, the United Way Services Center, which provides a centralized location for the city and county service providers, is currently under reconstruction following a fire December 24, 2009. The majority of the center's former tenants have committed to return upon the completion of the rebuilding. The city previously provided assistance for roofing, but the current construction is funded by the insurance money.

To assist the medically underserved population the city provides a facility with minimal rent (that is being collected for maintenance for the building exterior). The facility is run by a non-profit, Volunteers in Medicine (VIM), with medical services provided primarily by volunteers. The city has a long term lease with the VIM which is funded in part with donations from the Columbus Regional Hospital Foundation.

In order to provide accessibility in low and moderate income census tracts the city is assuring the sidewalk replacement program meets the accessibility requirements.

2.

RESPONSE: #4. Below is a listing of the funds that are to be utilized in addressing the needs identified in the 2009-2013 Consolidated Plan. The CDBG-R and NSP funds are in the process of being obligated and expended. There are additional funds that assist the city in addressing the needs identified that are granted through federal, state and private resources through the Columbus Housing Authority, Turning Point, Centerpoint, and Human Services.

Source of funds	Description	Amount Awarded/Anticipated
Federal: CDBG - Entitlement	Federal Funds will be used to meet identified needs of L/M income person.	\$318,199
CDBG-R Entitlement	Stimulus funds are being used to assist with improvements to public facility that services low income persons and for sidewalk accessibility ramps in L/M/I census tracts.	\$ 78,000
CDBG – Disaster	Disaster funds to assist the City of Columbus in their recovery efforts from flood disaster of June 2008, The funding is to provide assistance for the acquisition of properties owned by persons of low and moderate income that were substantially damaged as a result of a flooding event. The funds will also assist in the acquisition and	\$530,598

	rehabilitation of foreclosed homes/properties in the Northbrook subdivision.	
CDBG-NSP	Purchase, renovation and resale of foreclosed homes in specified neighborhoods. The homes are to be old to income qualified households.	\$1,725,000
Economic Development Initiative-HUD	Provide funds for the construction of a new senior/adult center that will aid in making services available to various sectors of the aging population.	\$656,000

3.

RESPONSE: #15. All comments were accepted and were attached as a part of the public hearing minutes. The minutes of the public hearing were attached to the original submission.

3. #19 (pg. 8) Instructions state: Action you will use to ensure long-term compliance with housing codes, including actions or onsite inspection you plan to undertake during the program year. The response provided is not clear as to whether inspections conducted are the final inspection to ensure work is completed or how the city views inspection as ensuring long-term compliance with housing codes. Please provide clarity on the action for ensuring compliance.

4.

RESPONSE: #19. To ensure long-term compliance with housing codes, the Bartholomew County Code Enforcement Department works closely builders and contractors working in the housing industry. Through the City of Columbus's owner occupied home rehabilitation program, the inspector under contract worked with the code enforcement department when developing the specifications for the program with the specifications meeting or exceeding the County's housing code requirements. This assures the city's program maintains compliance through their program. When the city's inspector completes the final inspection determining the specific project is complete to the specifications provided, the inspector is assuring the work also meets or exceeds the housing code requirements due to the stringent requirements in the specifications. The Columbus Housing Authority is responsible for inspecting and maintaining the public housing properties they own and manage throughout the city.

5.

RESPONSE: #26. The Columbus Housing Authority FY2010 Annual Plan targets \$295,814 and \$111,127 in replacement housing factor grants for improvements to three public housing facilities and several scattered sites to address the public housing need. The Columbus Housing Authority has implemented a Section 8 Homeownership Program using a portion of its Section 8 vouchers for homeownership purposes. The program available is available to current beneficiaries of Section 8 tenant-based assistance eligible for homeownership

assistance that are meeting the income and work requirements. The participants in the program are required to undergo homeownership counseling prior to receiving assistance. The housing authority requires and encourages tenant representation and participation in their meetings. In addition, during their annual plan development, a tenant meeting is held to encourage tenants to give ideas pertaining to the needs of the housing facilities.

6.

RESPONSE: #34. The Bartholomew County Homeless Coalition is working with the regional Continuum of Care (CoC) organization in the development of a Discharge Coordination Policy. In discussion with Human Services, the local clearing house for clients that are homeless or in danger of becoming homeless including those discharged from publicly funded institutions or systems of care. The coalition has developed a subcommittee to research and discuss the issues regarding the increase of homelessness for those recently released in those circumstances. Upon the CoC's adoption of their updated policy, it will be reviewed and submitted.